

GSTIN : 07ABAFG6573H1ZA

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TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 473/2024-25
Dated : 07-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. : DL01LAH0406
Station : YAMUNANAGAR
E-Way Bill No. : 701431243212
P.O NO. : 50-052024-26101
P.O DATE : 03-05-2024**Billed to :**
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064**Shipped to :**
DCDC Health Services Private Limited
CIVIL HOSPITAL JAGADHARI
VISHNU GARDEN NEAR GOVERMENT
REST HOUSE JAGADHARI
(YAMUNANAGAR)-135003
Party Mobile No : 9588312601
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90189032	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	80.00	Pcs.	210.00	0.00 %	210.00	16,800.00
3.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
4.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

Add : CGST	@	6.00 %	4,003.20
Add : SGST	@	6.00 %	4,003.20
Add : CGST	@	9.00 %	126.99
Add : SGST	@	9.00 %	126.99

Grand Total 603.00 Units

₹ 76,391.38

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
40151100	12%	16,800.00	1,008.00	1,008.00	2,016.00
90189032	12%	49,920.00	2,995.20	2,995.20	5,990.40
Total		68,131.00	4,130.19	4,130.19	8,260.38

Rupees Seventy Six Thousand Three Hundred Ninety One and Paise Thirty Eight Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Stock/No. of Boxes Received 17
 Subject to Physical Check Yes
 Name/Employee Code Aman / DC03205
 Centre Name CH Jagadhari
 Date/Time 29-05-2024 12:00PM
 Signature [Signature] M. No. 9588312601

Authorised Signatory

e-Way Bill



E-Way Bill No: 7014 3124 3212
E-Way Bill Date: 28/05/2024 10:50:00 AM
Generated By: 07ABA FG657 3H1ZA - GENCARE GLOBAL
Valid From: 28/05/2024 10:50:00 AM 209[kms]
Valid Until: 30/05/2024

Part - A

GSTIN of Supplier: 07ABAFG6573H1ZA,GENCARE GLOBAL
Place of Dispatch: Delhi,DELHI-110064
GSTIN of Recipient: 07AAF CD020 4K1Z1 ,DCDC Health Services Private Limited
Place of Delivery: YAMUNANAGAR,HARYANA-135003
Document No.: 473/2024-25
Document Date: 07/05/2024
Transaction Type: Bill To - Ship To
Value of Goods: 76391.38
HSN Code: 90189032 - (+3)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH0406	Delhi	28/05/2024 10:50:00 AM	07ABAFG6573H1ZA	0	-



701431243212