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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

972/12

Invoice No. : 972/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAG7813
Station : JAGADHARI
E-Way Bill No. : 711452590244
P.O NO. : 50-082024-26941
P.O DATE : 05-08-2024

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 Government
Rest House Jagadhari (Yamunanagar)
Pin Code-135003
Party Mobile No : 8307318304
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
✓ 1.	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
✓ 2.	FEMORAL CATHETER	90183990	100.00	Pcs.	116.00	0.00 %	116.00	11,600.00
✓ 3.	GUIDE WIRE	90181290	60.00	Pcs.	80.00	0.00 %	80.00	4,800.00
✓ 4.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
✓ 5.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
✓ 6.	INTRODUCER NEEDLE	90183990	100.00	Pcs.	27.00	0.00 %	27.00	2,700.00
7.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
✓ 9.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
10.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
11.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00

Stock/No. of Boxes Received 12 **49,422.00**
 Subject to Physical Check Yes
 Name/Employee Code Prince Raj DC03736 Add : CGST @ 6.00 % 2,406.00
 Centre Name CH-JAGADHARI Add : SGST @ 6.00 % 2,406.00
 Date/Time 24/08/24 03:00 Pm Add : CGST @ 9.00 % 838.98
 Signature [Signature] M. No. 8235159065 Add : SGST @ 9.00 % 838.98
 Add : Freight & Forwarding Charges 4,950.00

Grand Total 405.00 Units ₹ 60,861.96

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	958.00	86.22	86.22	172.44

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M.No.

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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory