

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

23-Box
1840176630

Invoice No. : 898/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : KORUTLA
E-Way Bill No. : 791453674286
P.O NO. : 118-082024-26867
P.O DATE : 05-08-2024
791453674286

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
CHC Korutla
CHC Korutla ,Distt-Jagtial-505326

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9676017674
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	101.00	Pcs.	210.00	0.00 %	210.00	21,210.00
2	RED GARBAGE BAG (BIG)	39232100	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
3	RED GARBAGE BAG (SMALL)	39239090	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
4	YELLOW GARBAGE BAG (BIG)	39239090	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
5	YELLOW GARBAGE BAG (SMALL)	39239090	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
6	BLUE GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
7	BLUE GARBAGE BAG (SMALL)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
8	GREEN GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
9	GREEN GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

Stock/No. of Boxes Received **23** Add : CGST @ 6.00 % 1,272.60
 Subject to Physical Check Add : SGST @ 6.00 % 1,272.60
 Name/Employee Code **Nilkehal** Add : CGST @ 9.00 % 3,456.00
 Centre Name **Mayapuri** Add : SGST @ 9.00 % 3,456.00
 Date/Time **12/08/24** Add : ODA & Forwarding Charges 1,400.00
 Signature **[Signature]** M. No. **7675945946**

Grand Total **421.00 Pcs.** ₹ **70,467.20**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	13,200.00	1,188.00	1,188.00	2,376.00
39239090	18%	25,200.00	2,268.00	2,268.00	4,536.00
40151100	12%	21,210.00	1,272.60	1,272.60	2,545.20
Total		59,610.00	4,728.60	4,728.60	9,457.20

Exam gloves medium 500gms
Red 100 Qty same size 101 pcs.

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

[Signature]
UPA

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