

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. : 899-2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/IR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 106-082024-26873
P.O DATE : 05-08-2024

Shipped to :
D.C.D.C Health Services Private Limited
C-185, First Floor
Rawan Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
District Hospital Hathras
Dcdc Dialysis Centre, Bagla Combined
District Hospital Aligarh Road Near Ram
Mandir, Talab Chauraha Hathras U.P-204101
Party Mobile No : 8077095618
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.	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	959.00
6.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
9.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
10.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST @ 9.00 % 1,088.10
Add : SGST @ 9.00 % 1,088.10
Add : ODA & Forwarding Charges 1,200.00

Grand Total 89.00 Units ₹ 15,466.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	4,800.00	432.00	432.00	864.00
39239090	18%	5,400.00	486.00	486.00	972.00
Total		12,090.00	1,088.10	1,088.10	2,176.20

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

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to "Delhi" Jurisdiction only.

Received *4 Boxes*
Stock/No. of Boxes Received
Subject to Physical Check
Name of Employer *SHIVAM PRATAP SINGH*
Centre Name *D.H. Hathras*
Date/Time *12/08/2024*
Signature *[Signature]* M. No. *8077095618*

For GENCARE GLOBAL

Authorized Signatory