

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. : 237/2023-24	Vehicle No. :
Dated : 08-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 41-032024-25377
R/RR No. :	P.O DATE : 5/3/24
Transport :	

Billed to : CDC Health Services Private Limited -185, First Floor Newari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	Shipped to : DCDC Health Service Pvt. Ltd. District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, 201001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8506002727 GSTIN / UIN :

No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
2	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00
3	BLUE GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5	RED GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Stock/No. of Boxes Received .. Bag-3... Box-3
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

Toilet cleaner not received

Add : CGST	@ 9.00 %	1,115.19
Add : SGST	@ 9.00 %	1,115.19

Grand Total 71.00 Units 14,621.38

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3%	12,391.00	1,115.19	1,115.19	2,230.38

Toilet cleaner not received.

Rupees Fourteen Thousand Six Hundred Twenty 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 with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : For GENCARE GLOBAL Authorised Signatory
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