

GSTIN

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# TAX INVOICE GENCARE GLOBAL

1090  
8

GROUND FLOOR, Flat no.: B 542, Baal Krishna Thapar Marg, Near Sudershan Park New Delhi 110015  
Tel : 9625232705 email : gencareglobal@gmail.com

Invoice No. : 1090/2024-25  
Dated : 07-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No :  
Station :  
E-Way Bill No. : 57-092024-27361  
P.O NO. : 04-09-2024  
P.O DATE :

**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 Rohtak  
Quilla RD, Company Bagh  
Rohtak, Haryana-124001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000725  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES SMALL 500GMS NET	39239090	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
4.	HAND SANITIZER (5 LTR)	38089400	5.00	CAN	575.00	0.00 %	575.00	2,875.00

								17,155.00
Add :	CGST	@	6.00 %					630.00
Add :	SGST	@	6.00 %					630.00
Add :	CGST	@	9.00 %					598.00
Add :	SGST	@	9.00 %					598.00

**Grand Total 63.00 Units ₹ 19,611.00**

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%	1,916.00	172.44	172.44	344.88
38089400	18%	2,875.00	258.75	258.75	517.50
39239090	12%	10,500.00	630.00	630.00	1,260.00
<b>Total</b>		<b>17,155.00</b>	<b>1,228.95</b>	<b>1,228.95</b>	<b>2,457.90</b>

Stock/No. of Boxes Received ..... 8 .....  
Subject to Physical Check  
Name/Employee Code ..... D.C.M. 470 .....  
Centre Name ..... CIVIL ..... ROHTAK .....  
Date/Time ..... 02-10-2024 .....  
Signature ..... [Signature] ..... M. No. 85060007

**Rupees Nineteen Thousand Six Hundred Twelve and Paise Ninety 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 GLO**  
  
**Authorized Signa**