

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Suders
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

10042

Invoice No. : 72/2023-24
Dated : 14-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 102-022024-25088
P.O DATE : 6/2/2024

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
DISTRICT HOSPITAL MAINPURI DIALYSIS
CENTER MAHARAJA TEJ PRATAP SINGH DISTRIC
-T HOSPITAL MAINPURI UTTAR PRADESH
205001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7895170086
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLACK GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	RED GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	BLUE GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Stock/No. of Boxes Received (3)

Subject to Physical Check

Name/Employee Code Nagendra Pratak (DC02210)

Centre Name Mainpuri (U.P.)

Date/Time 21-03-2024 10:17 PM

Signature Addair M. No. 7895170086

Add : CGST

@ 9.00 %

12,800.00

Add : SGST

@ 9.00 %

972.00

972.00

Grand Total 90.00 Pcs.

12,744.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,800.00	972.00	972.00	1,944.00

(Received discrepancy stock)

Rupees Twelve Thousand Seven Hundred Forty Four Only

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory