

GSTIN : 07ABAFG6573H1ZA

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. : 683/2024-25
 Dated : 12-06-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 94-062024-26256
 P.O DATE : 04-06-2024

Billed to :
 DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
 DCDC Health Services Private Limited
 Prem Hospital
 LHDM & Dr. Prem Hospital Bishan
 Sarup Colony Opp Bus Stand
 Panipat-132103
 Party Mobile No : 9671899298
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
								2,400.00
Add : CGST @ 9.00 %								216.00
Add : SGST @ 9.00 %								216.00
Add : Freight & Forwarding Charges								900.00
Grand Total 20.00 Pcs.								3,732.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	1,200.00	108.00	108.00	216.00
Total		2,400.00	216.00	216.00	432.00

Stock/No. of Boxes Received 01

Subject to Physical Check

Name/Employee Code 0202095

Centre Name M. Pr.

Date/Time 19/6/24

Signature M. No. 9671899298

Rupees Three Thousand Seven Hundred Thirty Two 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 GLOBAL

Authorised Signatory