

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

1126
4 Box
1125
4 Box

Invoice No. : 1126/2024-25	Vehicle No. :
Dated : 10-09-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 44-092024-27443
GR/RR No. :	P.O DATE : 04-09-2024
Transport :	

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 Muzaffar Nagar District Hospital Roorkee RD Laddhawala-251001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9634720912 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) <i>(not checked)</i>	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
4	GLASS CLEANER 20 ML	340590	4.00	CAN	28.00	0.00 %	28.00	112.00
5	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST @ 9.00 %	771.84
Add : SGST @ 9.00 %	771.84
Add : ODA & Forwarding Charges	1,100.00

Grand Total 63.00 Units ₹ 11,219.68

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
340590	18%	112.00	10.08	10.08	20.16
39232100	18%	5,400.00	486.00	486.00	972.00
39239090	18%	1,200.00	108.00	108.00	216.00
Total		8,576.00	771.84	771.84	1,543.68

Rupees Eleven Thousand Two Hundred Nineteen and Paise Sixty 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 :
Stock/No. of Boxes Received *200X + 2 PckT*
Subject to Physical Check
Name/Employee Code *DCDC Muzaffar Nagar*
Centre Name *DCDC Muzaffar Nagar*
Date/Time *10/9/24*
Signature *[Signature]* M. No. *6397422430*
Authorised Signatory