

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. : 584/2024-25	Vehicle No. :
Dated : 30-05-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 222-052024-26227
GR/RR No. :	P.O DATE : 30-05-2024
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 Narayani Hospital Aligarh Narayani Hospital, Near Atrauli Bus Stand Gulzar Nagar, Hem Chand Compound Aligarh, Uttar Pradesh-202001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 7253990299 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLACK GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	BLACK GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	RED 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
9.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
10.	TOILET CLEANER (5 LTR)	3402	6.00	CAN	479.00	0.00 %	479.00	2,874.00
11.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	466.00	0.00 %	466.00	1,864.00
12.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00

15,818.00							
Add : CGST @ 9.00 %							1,423.62
Add : SGST @ 9.00 %							1,423.62

Grand Total	110.00 Units	18,665.24
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,874.00	258.66	258.66	517.32
340590	18%	280.00	25.20	25.20	50.40
38089400	18%	1,864.00	167.76	167.76	335.52
39232100	18%	2,400.00	216.00	216.00	432.00

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

Bank Details : HDFC BANK BRANCH : MOTI NAGAR A/C NO : 50200091740082 IFSC CODE : HDFC0004396
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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