

Backend Entry

GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 198/2023-24 | Vehicle No. : |
| Dated : 08-03-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 137-032024-25393 |
| GR/RR No. : | P.O DATE : 5/3/24 |
| Transport : | |

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| 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 DH, Jangaon District Hospital, Jangaon, Near Opp:BSNL OFFICE VEGETABLE MARKET, 506167 |
| Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 | Party Mobile No : 9014879397 GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(`) |
|------|----------------------------|--------------|--------|------|------------|----------|--------|-------------|
| 1. | EXAM GLOVES MEDIUM 500 GMS | 40151100 | 100.00 | Pcs. | 210.00 | 0.00 % | 210.00 | 21,000.00 |
| 2. | BLUE GARBAGE BAG (BIG) | 39239090 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 24,600.00 Add : CGST @ 6.00 % 1,260.00 Add : SGST @ 6.00 % 1,260.00 Add : CGST @ 9.00 % 324.00 Add : SGST @ 9.00 % 324.00 | | | | | | | |
|--|--|--|--|--|--|--|--|

Grand Total 130.00 Pcs. 27,768.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|-----------------|
| 12% | 21,000.00 | 1,260.00 | 1,260.00 | 2,520.00 |
| 18% | 3,600.00 | 324.00 | 324.00 | 648.00 |
| Total | 24,600.00 | 1,584.00 | 1,584.00 | 3,168.00 |

Rupees Twenty Seven Thousand Seven Hundred Sixty Eight Only

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 |