

Balkeend Enjay

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. : 207/2023-24  
Dated : 08-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 82-032024-25417  
P.O DATE : 5/3/24

**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  
KCGMC Karnal  
Kalpana Chawla Government Medical Colleg  
-e Model Town, Karnal, 132001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929946744  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	BLUE GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	BLUE GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
9.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
10.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00

Add : CGST @ 9.00 % Add : SGST @ 9.00 %								<b>17,191.00</b> 1,547.19 1,547.19
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<b>Grand Total</b>	<b>111.00 Units</b>	<b>20,285.38</b>
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,191.00	1,547.19	1,547.19	3,094.38

**Rupees Twenty Thousand Two Hundred Eighty Five and Paise Thirty 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 :  
  
**For GENCARE GLOBAL**  
  
**Authorised Signatory**