

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

1155
5 Box

Invoice No. : 1155/2024-25
Dated : 20-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 40-092024-27339
P.O DATE : 04-09-2024

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
Civil Sonipat
Civil Hospital Sonapat-131001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9729646548
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	60.00	Pcs.	210.00	0.00 %	210.00	12,600.00
2.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
3.	RED GARBAGE BAG (BIG)	39232100	25.00	Pcs.	120.00	0.00 %	120.00	3,000.00

Stock/No. of Boxes Received 5 **17,516.00**
 Subject to Physical Check
 Name/Employee Code Add : CGST @ 6.00 % 756.00
 Centre Name Add : SGST @ 6.00 % 756.00
 Date/Time Add : CGST @ 9.00 % 442.44
 Signature M. No. Add : SGST @ 9.00 % 442.44
 Add : Freight & Forwarding Charges 2,000.00

Grand Total 89.00 Units ₹ 21,912.88

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	1,916.00	172.44	172.44	344.88
39232100	18%	3,000.00	270.00	270.00	540.00
40151100	12%	12,600.00	756.00	756.00	1,512.00
Total		17,516.00	1,198.44	1,198.44	2,396.88


Signature
Date/Time
Centre Name
Name/Employee Code
Subject to Physical Check

Stock/No. of Boxes Received Rupees Twenty One Thousand Nine Hundred Twelve and Paise Eighty 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