

Backend entry

Original Copy

GSTIN : 07ABAFG6573H1ZA

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. : 774/2024-25	Vehicle No. :
Dated : 09-07-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 81-072024-26613
GR/RR No. :	P.O DATE : 04-07-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited PGIMS Rohtak Medical Rd,Rohtak,Haryana-124001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8929946745 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	TOILET CLEANER (5 LTR)	3402	10.00	CAN	479.00	0.00 %	479.00	4,790.00
2.	RED GARBAGE BAG (BIG)	39232100	25.00	Pcs.	120.00	0.00 %	120.00	3,000.00
3.	BLUE GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

<b>13,790.00</b>							
Add : CGST @ 9.00 %							1,241.10
Add : SGST @ 9.00 %							1,241.10

**Grand Total 85.00 Units**      Stock/No. of Boxes Received ..... 5 .....      **16,272.20**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	4,790.00	431.10	431.10	862.20
39232100	18%	5,400.00	486.00	486.00	972.00
39239090	18%	3,600.00	324.00	324.00	648.00
<b>Total</b>		<b>13,790.00</b>	<b>1,241.10</b>	<b>1,241.10</b>	<b>2,482.20</b>

Subject to Physical Check  
 Name/Employee Code ... DLO.2M.37/Sunny .....  
 Centre Name ... PGIMS .....  
 Date/Time ... 12/9/24 .....  
 Signature ... [Signature] ..... M. No. 9724035161

**Rupees Sixteen Thousand Two Hundred Seventy Two and Paise Twenty 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**