

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. : 838/2024-25
Dated : 15-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 71-072024-26595
P.O DATE : 04-07-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis Unit
Ground Floor, Near Bus Stand
Model Town Fatehabad-125050
Party Mobile No : 7027052450
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3.	RED GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	BLUE GARBAGE BAG (SMALL)	39232100	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	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

13,864.00

Add : CGST @ 9.00 % 1,247.76

Add : SGST @ 9.00 % 1,247.76

Add : ODA & Forwarding Charges 1,200.00

Grand Total 104.00 Units

17,559.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
39232100	18%	4,200.00	378.00	378.00	756.00
39239090	18%	7,800.00	702.00	702.00	1,404.00
Total		13,864.00	1,247.76	1,247.76	2,495.52

Stock/No. of Boxes Received 6
Subject to Physical Check ✓
Name/Employee Code *Diha 3396*
Centre Name *Fatehabad*
Date/Time *29-07-24 5:00 PM*
Signature *[Signature]* M. No. *89290-67522*

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