

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

Invoice No. : 8/2023-24	Vehicle No. :
Dated : 14-02-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 44-022024-25073
GR/RR No. :	P.O DATE : 7/2/2024
Transport :	

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 DISTRICT HOSPITAL MUZAFFAR NAGAR DISTRICT HOSPITAL ROORKEE RD LADDHAWALA 251001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9634720912 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Stock/No. of Boxes Received *2 Pck*
Subject to Physical Check *OK*

Name/Employee Code <i>Sony</i>			4,800.00
Centre Name <i>Muzaffar Nagar U.P.H</i>	Add : CGST	@ 9.00 %	432.00
Date/Time <i>14/2/24</i>	Add : SGST	@ 9.00 %	432.00
Signature <i>Sony</i>	Add : Freight & Forwarding Charges		1,800.00

Grand Total 40.00 Pcs. 7,464.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,800.00	432.00	432.00	864.00

Rupees Seven Thousand Four Hundred Sixty Four 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
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