

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. : 837/2024-25  
 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. : 223-072024-26776-2  
 P.O DATE : 05-07-2024

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  
 NATRAJ HEALTH CARE  
 GREEN TALKIES STATION RD BESIDE  
 PUNJAB NATIONAL BANK-485001

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9050092608  
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
1.	BLACK GARBAGE BAG (BIG)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
2.	BLACK GARBAGE BAG (SMALL)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
3.	RED GARBAGE BAG (BIG)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
4.	RED GARBAGE BAG (SMALL)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
7.	GREEN GARBAGE BAG (BIG)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00
8.	GREEN GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
9.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
10.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
11.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

Add : CGST @ 9.00 % 401.94  
 Add : SGST @ 9.00 % 401.94  
 Add : ODA & Forwarding Charges 1,300.00  
 Add : Freight & Forwarding Charges 2,500.00

Grand Total 27.00 Units

9,069.88

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
340590	18%	56.00	5.04	5.04	10.08

Bank Details : HDFC BANK BRANCH : MOTI NAGAR  
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

GSTIN : 07ABAFG6573H1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
39232100	18%	360.00	32.40	32.40	64.80			
39239090	18%	2,160.00	194.40	194.40	388.80			
<b>Total</b>		<b>4,466.00</b>	<b>401.94</b>	<b>401.94</b>	<b>803.88</b>			

Rupees Nine Thousand Sixty Nine and Paise Eighty Eight Only

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