

GSTIN : 07ABAFG6573H1Z1

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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

1142  
17

|                              |                           |
|------------------------------|---------------------------|
| Invoice No. : 1142/2024-25   | Vehicle No. :             |
| Dated : 10-09-2024           | Station :                 |
| Place of Supply : Delhi (07) | E-Way Bill No. :          |
| Reverse Charge : N           | P.O NO. : 82-092024-27422 |
| GR/RR No. :                  | P.O DATE : 04-09-2024     |
| 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  
KCGMC Karnal  
Kalpana Chawla Government  
Medical College, Model Town  
Karnal-132001  
Party Mobile No : 8929946744  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods       | HSN/SAC Code | Qty.  | Unit | List Price | Discount | Price  | Amount(₹) |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1.   | HAND SANITIZER (5 LTR)     | 38089400     | 10.00 | CAN  | 575.00     | 0.00 %   | 575.00 | 5,750.00  |
| 2.   | RED GARBAGE BAG (BIG)      | 39232100     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 3.   | RED GARBAGE BAG (SMALL)    | 39239090     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 4.   | BLACK GARBAGE BAG (BIG)    | 39239090     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 5.   | BLACK GARBAGE BAG (SMALL)  | 39239090     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 6.   | BLUE GARBAGE BAG (BIG)     | 39232100     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 7.   | BLUE GARBAGE BAG (SMALL)   | 39232100     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 8.   | YELLOW GARBAGE BAG (BIG)   | 39239090     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 9.   | YELLOW GARBAGE BAG (SMALL) | 39239090     | 20.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 10.  | TOILET CLEANER (5 LTR)     | 3402         | 4.00  | CAN  | 479.00     | 0.00 %   | 479.00 | 1,916.00  |
| 11.  | HAND WASH (5 LTR)          | 3401         | 10.00 | CAN  | 466.00     | 0.00 %   | 466.00 | 4,660.00  |
| 12.  | GLASS CLEANER 20 ML        | 3401         | 50.00 | CAN  | 28.00      | 0.00 %   | 28.00  | 1,400.00  |

Stock/No. of Boxes Received ..... 50  
Subject to Physical Check  
Name/Employee Code ..... Jyoti D02043  
Centre Name ..... KCGMC  
Date/Time ..... 10/09/24  
Signature ..... M. No. 8929946744

Grand Total 234.00 Units

32,926.00  
CGST @ 9.00 % 2,963.34  
SGST @ 9.00 % 2,963.34

₹ 38,852.68

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 3401     | 18%      | 4,660.00     | 419.40    | 419.40    | 838.80    |
| 3402     | 18%      | 1,916.00     | 172.44    | 172.44    | 344.88    |
| 340590   | 18%      | 1,400.00     | 126.00    | 126.00    | 252.00    |
| 38089400 | 18%      | 5,750.00     | 517.50    | 517.50    | 1,035.00  |

**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**