

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. : 1302/2024-25	Vehicle No. :
Dated : 23-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 44-102024-27882
GR/RR No. :	P.O DATE : 04-10-2024
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)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3	GLASS CLEANER 20 ML	340590	6.00	CAN	28.00	0.00 %	28.00	168.00
4	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00

Add : CGST @ 9.00 %	943.56
Add : SGST @ 9.00 %	943.56
Add : ODA & Forwarding Charges	1,100.00

Grand Total 80.00 Units ₹ 13,471.12

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	1,916.00	172.44	172.44	344.88
340590	18%	168.00	15.12	15.12	30.24
39232100	18%	6,000.00	540.00	540.00	1,080.00
39239090	18%	2,400.00	216.00	216.00	432.00
Total		10,484.00	943.56	943.56	1,887.12

Rupees Thirteen Thousand Four Hundred Seventy One and Paise Twelve Only

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

Stock/No. of Boxes Received 4 Box
Subject to Physical Check
Name/Employee Code SK
Centre Name Muzaffar Nagar
Date/Time 9/11/24
Signature [Signature] M. No. 9634720912

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
For GENCARE GLOBAL

Authorised Signatory