

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. : 74/2023-24
 Dated : 14-02-2024
 Place of Supply : Delhi (07)

Reverse Charge : N
 P.O NO. : 105-022024-25095
 P.O DATE : 6/2/2024

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
 DISTRICT HOSPITAL CHANDAULI PT
 KAMLA PATI TRIPATHI DISTRICT COMBINED
 HOSPITAL CHANDAULI 232104

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8115409765
 GSTIN / UIN : 07AAFCD0204K1Z1

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

Stock No. of Boxes Received ... one box
 Subject to Physical Check Done
 Name/Employee Code ... DCB 2113
 Centre Name ... D.H. Chandaudi
 Date/Time ... 02/02/2024 ... 4:20 PM
 Signature ... M. Nc

3,600.00
 Add : CGST @ 9.00 % 324.00
 Add : SGST @ 9.00 % 324.00

Grand Total 30.00 Pcs.

₹ 4,248.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,600.00	324.00	324.00	648.00

Rupees Four Thousand Two Hundred Forty Eight Only

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

Terms & Conditions

Receiver's Signature :

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.

For GENCARE GLOBAL

Authorised Signatory



Credit Note

GENCARE GLOBALGROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel : 9625232705 email : gencareglobal@gmail.com

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

GSTIN / UIN : 07AAFCD0204K1Z1

Cr. Note No. : 10
Cr. Note Date : 07-03-2024
Org. Inv. No. : 74/2023-24
Org. Inv. Date : 14-02-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	YELLOW GARBAGE BAG (SMALL)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00
2.	RED GARBAGE BAG (SMALL)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00
								240.00
Stock/No. of Boxes Received ... <i>One box</i> Subject to Physical Check <i>Done</i> Name/Employee Code ... <i>DCD2113</i> Centre Name <i>DI - Chandauli</i> Date/Time ... <i>07/03/2024 11:00pm</i> Signature ... <i>[Signature]</i> PAN No. ... <i>2015909765</i>								
Add : CGST @ 9.00 % 21.60 Add : SGST @ 9.00 % 21.60								
Grand Total								283.20
								2.00 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	240.00	21.60	21.60	43.20

Rupees Two Hundred Eighty Three and Paise Twenty Only

Terms & Conditions

E.& O.E.

Receiver's Signature :

for GENCARE GLOBAL

Authorised Signatory

