

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. : 390/2024-25 Dated : 09-04-2024 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. : Transport :	Vehicle No. : Station : E-Way Bill No. : P.O NO. : 49-042024-25854 P.O DATE : 5/4/24
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Billed to : DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Shipped to : DCDC Health Services Private Limited Civil Hospital Bhiwani 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital Bhiwani, Ghanta Ghar Chowk -k 127021 Party Mobile No : 9813981347 GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
✓ 1.	BLOOD TUBING <small>24030044c:Exp.-28-02-2027</small>	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00
2.	BLACK GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	BLACK GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
✓ 4.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
5.	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 % Add : CGST @ 9.00 % Add : SGST @ 9.00 %								70,532.00 3,456.00 3,456.00 1,163.88 1,163.88
Grand Total 702.00 Units								79,771.76

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	57,600.00	3,456.00	3,456.00	6,912.00
18%	12,932.00	1,163.88	1,163.88	2,327.76
Total	70,532.00	4,619.88	4,619.88	9,239.76

Stock/No. of Boxes Received 20
 Subject to Physical Check
 Name/Employee Code Sureety D CQ2133
 Centre Name CH BHIWANI
 Date/Time 04/04/24 4:20 PM
 Signature Sureety M.No. 85060-0716

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