

GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 535/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 85-052024-26091
P.O DATE : 04-05-2024

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 MAU
DISTRICT HOSPITAL NEAR GHAZIPUR
TIRAHA MAU UTTAR PRADESH-275101

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9716387059
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
2.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	BLUE GARBAGE BAG (SMALL)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
8.	GLASS CLEANER 20 ML	340590	4.00	CAN	28.00	0.00 %	28.00	112.00
9.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

6,534.00

Add : CGST @ 9.00 % 588.06
Add : SGST @ 9.00 % 588.06
Add : Freight & Forwarding Charges 750.00
Less : Rounded Off (-) 0.12

Grand Total 40.00 Units

8,460.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	958.00	86.22	86.22	172.44
340590	18%	112.00	10.08	10.08	20.16
39232100	18%	1,800.00	162.00	162.00	324.00
39239090	18%	1,800.00	162.00	162.00	324.00

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

Terms & Conditions

E.& 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 :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

For GENCARE GLOBAL

Authorised Signatory

9716387059

GSTIN : 07ABAFG6573H1ZA

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GENCARE GLOBAL

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Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 535/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 85-052024-26091
P.O DATE : 04-05-2024

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
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Party Mobile No :
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Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Discount, Price, Amount().

Total 6,534.00 588.06 588.06 1,176.12

Rupees Eight Thousand Four Hundred Sixty Only

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 :

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

For GENCARE GLOBAL

Authorised Signatory

Handwritten signatures and stamps, including a circular stamp with the number 4 and a signature with the number 9716387059.

GSTIN : 07ABAFG6573H1ZA

Credit Note

GENCARE GLOBAL

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

Tel. : 9625232705 email : gencareglobe@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. : 42
Cr. Note Date : 01-06-2024
Org. Inv. No. : 535/2024-25
Org. Inv. Date : 09-05-2024
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.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

479.00

Add : CGST

@ 9.00 %

43.11

Add : SGST

@ 9.00 %

43.11

Grand Total 1.00 CAN

565.22

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	479.00	43.11	43.11	86.22

Rupees Five Hundred Sixty Five and Paise Twenty Two Only

Terms & Conditions
E.& O.E.

Receiver's Signature :

for GENCARE GLOBAL

Authorised Signatory