

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. : 999/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 135-082024-26866
P.O DATE : 05-08-2024

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
DH,Kothagudem
Govt Area Hospital,Gajularajam Bhashthi
Bajanmandir Road,Dist-Bhadradi
Kothagudam-507101

Party Mobile No : 8317544638
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	40.00	Pcs.	210.00	0.00 %	210.00	8,400.00
2.	GREEN GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

Stock No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code B. K. Rao
Centre Name : Kothagudem
Date/Time 9/9/24
Signature M. No.....

Add : CGST @ 6.00 % 504.00
Add : SGST @ 6.00 % 504.00
Add : CGST @ 9.00 % 324.00
Add : SGST @ 9.00 % 324.00
Add : Freight & Forwarding Charges 4,350.00
Add : ODA & Forwarding Charges 1,200.00

Grand Total 70.00 Pcs.

12,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39239090	18%	3,600.00	324.00	324.00	648.00
40151100	12%	8,400.00	504.00	504.00	1,008.00
Total		12,000.00	828.00	828.00	1,656.00

Rupees Nineteen Thousand Two Hundred Six Only

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 :

For GENCARE GLOBAL



Authorized Signatory