

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. : 1105/2024-25	Vehicle No. :
Dated : 09-09-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 130-092024-27437
GR/RR No. :	P.O DATE : 04-09-2024
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 Curesta Global Hospital Curesta Global Hospital Deepatoli Near Surendra Nath School Pin Code-834009
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9304889041 GSTIN / UIN : 07AAFCD0204K1Z1 *

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code DC02217
 Centre Name THE CURESTA HOSPITAL
 Date/Time 14-09-24 6:33 PM
 Signature M. No. 9304889041

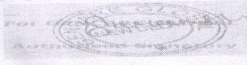
Add : CGST @ 9.00 %	245.88
Add : SGST @ 9.00 %	245.88
Add : Freight & Forwarding Charges	900.00

Grand Total 17.00 Units ₹ 4,123.76

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
39232100	18%	1,800.00	162.00	162.00	324.00
Total		2,732.00	245.88	245.88	491.76

Rupees Four Thousand One Hundred Twenty Three and Paise Seventy Six 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 : For GENCARE GLOBAL  Authorised Signatory
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