

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

1080

6

Invoice No. : 1080/2024-25
Dated : 07-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 200-092024-27458
P.O DATE : 04-09-2024**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
TH Dandeli
Taluka Hospital Dandeli
Taluka Dandeli Dist-Uttar Kannada-581325Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8867417094
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	10.00	Pcs.	210.00	0.00 %	210.00	2,100.00
2.	RED GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
7.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
8.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

13,379.00

Add : CGST @ 6.00 % 126.00
 Add : SGST @ 6.00 % 126.00
 Add : CGST @ 9.00 % 1,015.11
 Add : SGST @ 9.00 % 1,015.11
 Add : ODA & Forwarding Charges 1,200.00

Grand Total 101.00 Units

16,861.22

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	479.00	43.11	43.11	86.22
39232100	18%	1,800.00	162.00	162.00	324.00
39239090	18%	9,000.00	810.00	810.00	1,620.00
40151100	12%	2,100.00	126.00	126.00	252.00
Total		13,379.00	1,141.11	1,141.11	2,282.22

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code Samuel
 Centre Name Dandeli
 Date/Time 22/10/24
 Signature M. No. 9310298871

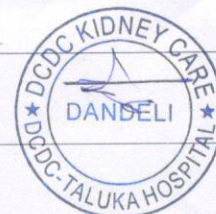
Bank Details : HDFC BANK BRANCH : MOTI NAGAR
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

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