

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. : 4/2023-24  
Dated : 14-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 31-022024-25066  
P.O DATE : 6/2/2024

**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

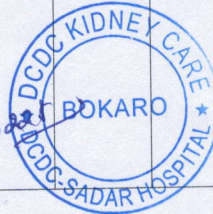
**Shipped to :**

DCDC Health Services Private Limited  
SADAR HOSPITAL BOKARO SADAR HOSPITAL  
ROOM NO 208 CAMP NO 2 NEAR DC OFFICE  
827001

Party Mobile No : 8506000228  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	RED GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
							<b>2,400.00</b>	
							Add : CGST @ 9.00 %	216.00
							Add : SGST @ 9.00 %	216.00
							Add : Freight & Forwarding Charges	1,800.00
<b>Grand Total</b>							<b>20.00 Pcs.</b>	<b>4,632.00</b>

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check ..... 164  
Name/Employee Code ..... BOKARO  
Centre Name ..... BOKARO  
Date/Time ..... 29/02/24  
Signature .....  
M. No. 8806000228



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,400.00	216.00	216.00	432.00

**Rupees Four Thousand Six Hundred Thirty Two 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****Authorised Signatory**