

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

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Invoice No. : 991/2024-25	Vehicle No. :
Dated : 17-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 81-082024-26938
GR/RR No. :	P.O DATE : 05-08-2024
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 PGIMS Rohtak Medical RD Rohtak, Haryana-124001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8929946745 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (BIG)	39232100	25.00	Pcs.	120.00	0.00 %	120.00	3,000.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

Add : CGST @ 9.00 % 810.00
Add : SGST @ 9.00 % 810.00

Grand Total 75.00 Pcs. ₹ 10,620.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	4,800.00	432.00	432.00	864.00
39239090	18%	4,200.00	378.00	378.00	756.00
Total		9,000.00	810.00	810.00	1,620.00

Stock/No. of Boxes Received 3
Subject to Physical Check OK
Employee Code POD/12/02435
Name PGIMS Rohtak
Date 23-08-24/9:00 AM
Signature [Signature] M. No. 8929946745

Rupees Ten Thousand Six Hundred Twenty 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