

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. : 508/2024-25
Dated : 07-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. : DL01LAH0406
Station : KURUKSHETRA
E-Way Bill No. : 741431240484
P.O NO. : 107-052024-26110
P.O DATE : 03-05-2024**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
DCDC DIALYSIS CENTER KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI
ROAD SEC-04 KURUKSHETRA
HARYANA-136118Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 9729050786
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00
2.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3.	RED GARBAGE BAG (SMALL)	39239090	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

64,800.00

Add : CGST	@	6.00 %	3,456.00
Add : SGST	@	6.00 %	3,456.00
Add : CGST	@	9.00 %	648.00
Add : SGST	@	9.00 %	648.00

Grand Total 660.00 Pcs.

₹ 73,008.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,800.00	162.00	162.00	324.00
39239090	18%	5,400.00	486.00	486.00	972.00
90189032	12%	57,600.00	3,456.00	3,456.00	6,912.00
Total		64,800.00	4,104.00	4,104.00	8,208.00

Stock No. of Boxes Received 14
 Subject to Physical Check
 Name/Employee Code Do 2424
 Centre Name KURUKSHETRA
 Date/Time 27/05/2024
 Signature M. No. 7015710530

Rupees Seventy Three Thousand Eight 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

