

GSTIN : 07ABAFG6573H1ZA

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. : 1240/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. : 173-102024-27880
P.O NO. :
P.O DATE : 04-10-2024

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 Indi
Taluka General Hospital Indi
Taluka Indi, Dist-Vijayapura-586209

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9380638005
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00

4,290.00

Add : CGST @ 9.00 % 386.10
Add : SGST @ 9.00 % 386.10
Add : Freight & Forwarding Charges 1,700.00

Grand Total 24.00 Units

Stock/No. of Boxes Received 02 ₹ **6,762.20**
Subject to Physical Check 02
Name/Employee Code DC03622
Centre Name TH Indi
Date/Time 31/10/2024 11:00
Signature [Signature] M. No. 9380638005

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	600.00	54.00	54.00	108.00
39239090	18%	1,800.00	162.00	162.00	324.00
Total		4,290.00	386.10	386.10	772.20

one Toilet Cleaner missing.



Rupees Six Thousand Seven Hundred Sixty Two and Paise 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