

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. : 1104/2024-25
Dated : 09-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 202-092024-27413
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 Mundgod
Taluka Hospital Mundgod
Dist-Uttar Kannada-581349Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8073337671
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	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
2.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

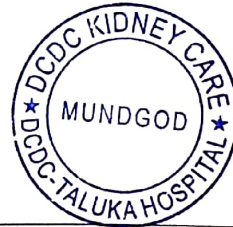
Add : CGST	@	6.00 %	252.00
Add : SGST	@	6.00 %	252.00
Add : CGST	@	9.00 %	162.00
Add : SGST	@	9.00 %	162.00
Add : Freight & Forwarding Charges			900.00

Grand Total 35.00 Pcs.

6,000.00

7,728.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,800.00	162.00	162.00	324.00
40151100	12%	4,200.00	252.00	252.00	504.00
Total		6,000.00	414.00	414.00	828.00



Rupees Seven Thousand Seven Hundred Twenty 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 :

18/9/24.

Stock/No. of Boxes Received 2 For GENCARE GLOBAL
 Subject to Physical Check
 Name/Employee Code Santosh
 Name Mundgod
 Date 18/9/24
 Signature Santosh
 M. No. 8073337671

Authorized Signatory



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