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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. : 530/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 204-052024-26114
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 KIDNEY CARE KRISHNA NAGAR
DCDC HEALTH SERVICES PVT LTD
451-452 FIRST FLOOR MAIN ROAD
JHEELM KURENJA TANEJADIARY-110051
Party Mobile No : 8130012791
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING	90189032	1,000.00	Pcs.	96.00	0.00 %	96.00	96,000.00
2.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST @ 6.00 % 7,020.00
 Add : SGST @ 6.00 % 7,020.00
 Add : CGST @ 9.00 % 324.00
 Add : SGST @ 9.00 % 324.00
 Add : Freight & Forwarding Charges 2,706.00

Grand Total 1,130.00 Pcs.

₹ 1,37,994.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	2,400.00	216.00	216.00	432.00
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00
90189032	12%	96,000.00	5,760.00	5,760.00	11,520.00
Total		1,20,600.00	7,344.00	7,344.00	14,688.00

Stock/No. of Boxes Received 18
 Subject to Physical Check
 Name/Employee Code Tinkle DC03387
 Centre Name Krishna Nagar
 Date/Time 11/5/24 12:00
 Signature [Signature] M. No. 8130012791

Rupees One Lakh Thirty Seven Thousand Nine Hundred Ninety Four 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

26-Box