

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

1214
9Invoice No. : 1214/2024-25
Dated : 10-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 81-102024-27833
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
PGIMS Rohtak
Medical RD, Rohtak, Haryana-124001Party Mobile No. :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8929946745
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	TOILET CLEANER (5 LTR)	3402	8.00	CAN	479.00	0.00 %	479.00	3,832.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	RED GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
7.	GREEN GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
8.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
9.	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
10.	BLUE GARBAGE BAG (SMALL)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

21,896.00

Add : CGST

@ 9.00 %

1,970.64

Add : SGST

@ 9.00 %

1,970.64

Grand Total 147.00 Units

₹ 25,837.28

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	3,832.00	344.88	344.88	689.76
39232100	18%	6,000.00	540.00	540.00	1,080.00
39239090	18%	10,200.00	918.00	918.00	1,836.00
Total		21,896.00	1,970.64	1,970.64	3,941.28

Stock/No. of Boxes Received 9

Subject to Physical Check

Name/Employee Code DCDC 2424 / Sunny

Centre Name PGIMS ROHTAK

Date/Time 23/10/24

Signature M. No 972903569

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

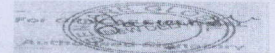
Terms & Conditions

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory