

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. : 464/2024-25	Vehicle No. :
Dated : 07-05-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 44-052024-26006
GR/RR No. :	P.O DATE : 04-05-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited DISTRICT HOSPITAL MUZAFFAR NAGAR DISTRICT HOSPITAL ROORKEE RD LADDHAWALA PIN CODE-251001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9634720912 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLACK GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	GLASS CLEANER 20 ML	340590	4.00	CAN	28.00	0.00 %	28.00	112.00
7.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST

@ 9.00 %

8,844.00

Add : SGST

@ 9.00 %

795.96

795.96

Grand Total 71.00 Units

10,435.92

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
340590	18%	112.00	10.08	10.08	20.16
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	6,600.00	594.00	594.00	1,188.00
<b>Total</b>		<b>8,844.00</b>	<b>795.96</b>	<b>795.96</b>	<b>1,591.92</b>

Rupees Ten Thousand Four Hundred Thirty Five and Paise Ninety Two Only

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

Stock/No. of Boxes Received 4 Box

Subject to Physical Check ok

Name/Employee Code : Sanu

Centre Name : Muzaffarhaga

Date/Time : 07/5/24

Signature : [Signature] M. No. : 9634720912

## Terms &amp; Conditions

E.&amp; 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