

GSTIN : 07ABAFG6573H1ZA

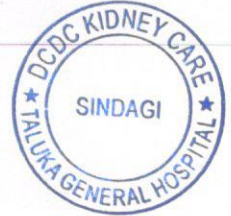
Original Copy

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. : 1140/2024-25
Dated : 10-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 174-092024-27427
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 Sindagi
Taluka General Hospital Sindagi
Taluka Sindagi, Dist-Vijayapura-586128Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 9108364609
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	25.00	Pcs.	210.00	0.00 %	210.00	5,250.00
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 (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
6.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								10,740.00
							Add : CGST @ 6.00 %	315.00
							Add : SGST @ 6.00 %	315.00
							Add : CGST @ 9.00 %	494.10
							Add : SGST @ 9.00 %	494.10
Grand Total								12,358.20
59.00 Units								

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%	1,200.00	108.00	108.00	216.00
39239090	18%	2,400.00	216.00	216.00	432.00
40151100	12%	5,250.00	315.00	315.00	630.00
Total		10,740.00	809.10	809.10	1,618.20

Stock/No. of Boxes Received 03 Box
 Subject to Physical Check
 Name/Employee Code DC03595
 Centre Name Sindagi
 Date/Time 15/09/2024 03:30
 Signature M. No.
 910364609

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