

GSTIN : 07A5AFG6573H1ZA

Original

# 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

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Invoice No. : 197/2023-24  
Dated : 08-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 76-032024-25391  
P.O DATE : 5/3/24

**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  
District Hospital Deoria  
District Hospital , Postpartum Chauraha  
Deoria, 274001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9506254443  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount
1.	BLUE GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600
2.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600
3.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300
4.	RED GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600
5.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600
		4239090	5.00	Pcs.	120.00	0.00 %	120.00	600

LR: 255556224  
MAWB: 22225610001971  
Box count: DOC  
Client: NDCOURIERCARGO10 B2BC  
LM Pincode: 274001  
OID: Gencare global 197



Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %  
Add : Freight & Forwarding Charges

5,300.  
477.  
477.  
1,800.

Grand Total 29.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	954.00

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name .....  
Employee Code .....  
Time .....  
Signature ..... M. No. ....

Repees Eight Thousand Fifty Four Only

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

For GENCARE GLOBAL

Authorised Signatory

Terms & Conditions  
1. & C.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 7902252496

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