

GSTIN : 07ABAF66573H1ZA

TAX INVOICE

GENCARE GLOBAL

Original Copy

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015
Tel : 9625232705 email : gencareglobal@gmail.com

Invoice No. : 14/2023-24
Dated : 14-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 55-022024-25085
P.O DATE : 7/2/2024

Billed to :
DCDC Health Services Pvtave Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
CIVIL HOSPITAL JHAJJAR
JHAJJAR 124106

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000851
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING	90189032	240.00 Pcs.	96.00	0.00 %	96.00	23,040.00
2.	BLUE GARBAGE BAG (BIG)	39239090	10.00 Pcs.	120.00	0.00 %	120.00	1,200.00
3.	BLUE GARBAGE BAG (SMALL)	39239090	10.00 Pcs.	120.00	0.00 %	120.00	1,200.00
4.	RED 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
Grand Total 280.00 Pcs.							33,268.80

Add : CGST @ 6.00 % 1,382.40
 Add : SGST @ 6.00 % 1,382.40
 Add : CGST @ 9.00 % 432.00
 Add : SGST @ 9.00 % 432.00
 Add : Freight & Forwarding Charges 1,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	23,040.00	1,382.40	1,382.40	2,764.80
18%	4,800.00	432.00	432.00	864.00
Total	27,840.00	1,814.40	1,814.40	3,628.80

Rupees Thirty Three Thousand Two Hundred Sixty Eight and Paise Eighty Only

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 with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
 For GENCARE GLOBAL
 Authorised Signatory

Stock/Hold of boxes received : 5
 Subject to Physical Check OK
 Name/Employee Code VIKASH / DC022893
 Centre Name CHANAYAR
 Date/Time 27-02-24 / 5:00 PM
 Signature M. No. 9416210347