

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. : 560/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 55-052024-26075
P.O DATE : 03-05-2024

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
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	90183930	342.00	Pcs.	96.00	0.00 %	96.00	32,832.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
3.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

57,432.00

Add : CGST @ 6.00 % 3,229.92
Add : SGST @ 6.00 % 3,229.92
Add : CGST @ 9.00 % 324.00
Add : SGST @ 9.00 % 324.00
Add : Freight & Forwarding Charges 1,670.00
Add : Rounded Off (+) 0.60

Grand Total 472.00 Pcs.

66,210.44

Stock/No. of Boxes Received 13 ₹
Subject to Physical Check OK
Name/Employee Code VIKASH 1002893
Centre Name CH JHAJJAR
Date/Time 29-5-24 / 6:00 Pm
Signature M. No. 9462103442

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	2,400.00	216.00	216.00	432.00
39239090	18%	1,200.00	108.00	108.00	216.00
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00
90183930	12%	32,832.00	1,969.92	1,969.92	3,939.84
Total		57,432.00	3,553.92	3,553.92	7,107.84

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

