

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. : 806/2024-25
Dated : 13-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 168-072024-26508
P.O DATE : 04-07-2024

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
DH Bagalkote
BAGALKOT DISTRICT GOVT HOSPITAL
Dialysis Unit, Navanagar Vidyagiri
Pin Code-587102
Party Mobile No : 9741624790
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
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	10.00	Pcs.	210.00	0.00 %	210.00	2,100.00
2.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
5.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
								6,601.00
Add : CGST @ 6.00 %								126.00
Add : SGST @ 6.00 %								126.00
Add : CGST @ 9.00 %								405.09
Add : SGST @ 9.00 %								405.09
Add : Freight & Forwarding Charges								1,250.00

Grand Total 27.00 Units ₹ 8,913.18

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	1,437.00	129.33	129.33	258.66
39232100	18%	600.00	54.00	54.00	108.00
39239090	18%	600.00	54.00	54.00	108.00
40151100	12%	2,100.00	126.00	126.00	252.00
Total		6,601.00	531.09	531.09	1,062.18



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/No. of Boxes Received 05
Subject to Physical Check
Name/Employer Code Shahera Bani
Centre Name Bagalkot Unit PM
Date/Time 29/07/24 11:30 PM
Signature Shah M. No. 9741624790