

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. : 1216/2024-25
Dated : 11-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 146-102024-27819
P.O DATE : 04-10-2024

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
GGH Khammam
Government Hospital Khammam
Nehru Nagar, Dist-Khammam-507001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8106326263
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1	HAND SANITIZER (5 LTR)	38089400	10.00	CAN	575.00	0.00 %	575.00	5,750.00
2	RED GARBAGE BAG (BIG)	39232100	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
3	RED GARBAGE BAG (SMALL)	39239090	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
4	YELLOW GARBAGE BAG (BIG)	39239090	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
5	YELLOW GARBAGE BAG (SMALL)	39239090	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
6	GREEN GARBAGE BAG (SMALL)	39239090	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
								41,750.00
						Add : CGST @ 9.00 %		3,757.50
						Add : SGST @ 9.00 %		3,757.50
Grand Total 310.00 Units								49,265.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	5,750.00	517.50	517.50	1,035.00
39232100	18%	7,200.00	648.00	648.00	1,296.00
39239090	18%	28,800.00	2,592.00	2,592.00	5,184.00
Total		41,750.00	3,757.50	3,757.50	7,515.00

Stock/No. of Boxes Received 15
Subject to Physical Check
Name/Employee Code ... D.C.O.317.5
Centre Name ... GGH KHAMMAM
Date/Time ... 07-11-2024
Signature ... P. J. ... M. No. 8106326263

Rupees Forty Nine Thousand Two Hundred Sixty Five Only

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