

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE
GENCARE GLOBAL

Original Copy

1279
1

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

Invoice No. : 1279/2024-25	Vehicle No. :
Dated : 22-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 189-102024-27876
GR/RR No. :	P.O DATE : 04-10-2024
Transport :	

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
TH Rona
Ron Taluka Hospital, Dialysis Unit
Ron, Dist-Gadag-582209

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9964785483
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (BIG)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
3.	GREEN GARBAGE BAG (BIG)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC03549
Centre Name RON TH
Date/Time 04/10/2024
Signature SA. [Signature] M. No. 9964785483

Add : CGST @ 9.00 % 75.60
Add : SGST @ 9.00 % 75.60
Add : Freight & Forwarding Charges 1,100.00

Grand Total 7.00 Pcs. ₹ 2,091.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	360.00	32.40	32.40	64.80
39239090	18%	480.00	43.20	43.20	86.40
Total		840.00	75.60	75.60	151.20



Rupees Two Thousand Ninety One and Paise Twenty 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
[Signature]
Authorised Signatory