

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. : 829/2024-25
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. : 89-072024-26677
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
District Hospital, Pilibhit
Dialysis Unit, District Hospital Pilibhit
Near Kendriya Vidyalaya, Tanakpur Road
Ekta Nagar, Pilibhit, Uttar Pradesh-262001
Party Mobile No : 9045801912
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	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
3	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5	RED GARBAGE BAG (SMALL)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7	BLUE GARBAGE BAG (SMALL)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
								9,090.00
Add : CGST @ 9.00 %								818.10
Add : SGST @ 9.00 %								818.10
Add : ODA & Forwarding Charges								1,200.00
Grand Total 64.00 Units								11,926.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	3,000.00	270.00	270.00	540.00
39239090	18%	4,200.00	378.00	378.00	756.00
Total		9,090.00	818.10	818.10	1,636.20

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code DC 03664
Centre Name Pilibhit
Date/Time 13/07/2024
Signature M. No. 639694928

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 within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

GSTIN : 07ABAFG6573H1ZA

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Rupees Eleven Thousand Nine Hundred Twenty Six and Paise Twenty Only

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