

# 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. : 1306/2024-25  
Dated : 23-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 103-102024-27874  
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  
District Hospital Kasganj DialysisCenter  
Combined District Hospital Kasganj  
Village Mammon District Kasganj Near  
District Court Kasganj U.P-207123  
Party Mobile No : 9584802753  
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.	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
9.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00

Stock/No. of Boxes Received .....

Subject to Physical Check

Name/Employee Code *V. J. D. C. 02158*

Centre Name *DH/KASGANJ*

Date/Time *23/10/24 12:12P*

Signature *[Signature]* M. No. ....

Add : CGST

Add : SGST

Add : ODA & Forwarding Charges

@ 9.00 %

@ 9.00 %

**12,135.00**

1,092.15

1,092.15

1,600.00

**15,919.30**

**Grand Total\*\* 90.00 Units**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,395.00	215.55	215.55	431.10
340590	18%	140.00	12.60	12.60	25.20
39232100	18%	4,800.00	432.00	432.00	864.00
39239090	18%	4,800.00	432.00	432.00	864.00
<b>Total</b>		<b>12,135.00</b>	<b>1,092.15</b>	<b>1,092.15</b>	<b>2,184.30</b>

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

**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**