

GSTIN : 07ABAF6G573H1ZA

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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 : gencareglobal@gmail.com

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Invoice No. : 961/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 170-082024-27016
P.O DATE : 05-08-2024

Billed to :
DCCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCCDC Health Services Private Limited
TH Ballhongal
TALUKA GENERAL HOSPITAL
BALLHONGAL
Devlapur Road-591102
Party Mobile No : 8618706258
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	6.00 Pcs.	210.00	0.00 %	210.00	1,260.00
2.	RED GARBAGE BAG (BIG)	39232100	5.00 Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00 Pcs.	120.00	0.00 %	120.00	600.00
4.	GREEN GARBAGE BAG (BIG)	39239090	5.00 Pcs.	120.00	0.00 %	120.00	600.00

Stock No. of Boxes Received
Subject to Physical Check *Sunita, N.*
Name/Employee Code
Centre Name *Bailhongal*
Date/Time *14.9.24*
Signature *[Signature] M. No.*

Add : CGST @ 6.00 % 75.60
Add : SGST @ 6.00 % 75.60
Add : CGST @ 9.00 % 162.00
Add : SGST @ 9.00 % 162.00
Add : Freight & Forwarding Charges 950.00

Grand Total 21.00 Pcs. ₹ 4,485.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	600.00	54.00	54.00	108.00
39239090	18%	1,200.00	108.00	108.00	216.00
40151100	12%	1,260.00	75.60	75.60	151.20
Total		3,060.00	237.60	237.60	475.20



Rupees Four Thousand Four Hundred Eighty Five and Paise Twenty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions
E.R.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

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