

GSTIN : 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. : 552/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 33-052024-26141
P.O DATE : 03-05-2024

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
SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS
UNIT NEW BUILDING SADAR HOSPITAL
DUMKA-814101
Party Mobile No : 7209638909
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.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
2.	HAND WASH (5 LTR)	3401	7.00	CAN	466.00	0.00 %	466.00	932.00
3.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

Add : CGST @ 9.00 % 342.99
Add : SGST @ 9.00 % 342.99
Add : Freight & Forwarding Charges 900.00
Add : Rounded Off (+) 0.02

Grand Total 23.00 Units

5,397.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
39232100	18%	2,400.00	216.00	216.00	432.00
Total		3,811.00	342.99	342.99	685.98

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Rupees Five Thousand Three Hundred Ninety Seven 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

Authorised Signatory