

Original Copy

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE
GENCARE GLOBALGROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015
Tel. : 9625232705 email : gencareglobe@gmail.comInvoice No. : 982/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 58-082024-27007
P.O DATE : 05-08-2024**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 Prayagraj
Moti Lal Nehru Hospital Colvin Hospital
14, Doctor KN Katju Road, Nakash Kohna
Miurabad, Prayagraj-211003
Party Mobile No : 7505825717
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(')
1.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
2.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
3.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
4.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
10.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

13,151.00

Add : CGST

@ 9.00 %

1,183.59

Add : SGST

@ 9.00 %

1,183.59

15,518.18

Grand Total 81.00 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%	56.00	5.04	5.04	10.08
38089400	18%	2,300.00	207.00	207.00	414.00
39232100	18%	3,600.00	324.00	324.00	648.00
39239090	18%	4,800.00	432.00	432.00	864.00
Total		13,151.00	1,183.59	1,183.59	2,367.18

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

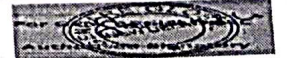
E.& O.E.

- 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 :

Signature: [Handwritten Signature]
 Date/Time: 17/08/2024
 Centre Name: MOTI NAGAR
 Subject to Physical Check
 M No: 7505825717

For GENCARE GLOBAL



Authorised Signatory