

: 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

Voice No. : 20/2023-24
Dated : 14-02-2024
Place of Supply : Delhi (07)

Reverse Charge : N
P.O NO. : 40-022024-25107
P.O DATE : 7/2/2024

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
CIVIL SONIPAT CIVIL HOSPITAL
SONEPAT 131001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9729646548
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING	90189032	320.00	Pcs.	96.00	0.00 %	96.00	30,720.00
2.	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	BLUE GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
7.	BLUE GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
8.	GREEN GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

Stock/No. of Boxes Received 4.130 Add @ CGST
Subject to Physical Check Add @ SGST
Name/Employee Code Add @ CGST
Centre Name Add @ SGST
Date/Time 14-02-2024 Add @ 9.00 %
Signature [Signature] Add @ 9.00 %

Grand Total 520.00 Pcs. ₹ **62,726.40**

Tax Rate	Taxable Amt	CGST Amt.	SGST Amt.	Total Tax
12%	30,720.00	1,843.20	1,843.20	3,686.40
18%	24,000.00	2,160.00	2,160.00	4,320.00
Total	54,720.00	4,003.20	4,003.20	8,006.40

Rupees Sixty Two Thousand Seven Hundred Twenty Six and Paise Forty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740032 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