

GSTIN : 07ABAFG6573H1ZA

Original Copy

# 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. : 430/2024-25	Vehicle No. :
Dated : 11-04-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 91-042024-25878
GR/RR No. :	P.O DATE : 5/4/24
Transport : .	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064  Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	<b>Shipped to :</b> DCDC Health Services Private Limited DIstrict Hospital Sitapur Dialysis Center, District Hospital, Sita -pur near water tanki Lalbagh, Nai basti 261001 Party Mobile No : 6386425509 GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
1	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
3	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
4	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
5	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
6	RED GARBAGE BAG (BIG)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
7	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
8	BLUE GARBAGE BAG (BIG)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
9	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs. ✓	120.00	0.00 %	120.00	1,200.00
10	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs. ✓	120.00	0.00 %	120.00	600.00

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Name/Employee Code ..... Pankaj Mishra / DC02054  
 Centre Name .....  
 Date/Time ..... 28/04/24  
 Signature .....  
 M. No. 8386425509 @ 9.00 %

<b>Grand Total</b>	<b>74.00 Units</b>	<b>11,157.00</b>
		1,004.13
		1,004.13
		<b>13,165.26</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	11,157.00	1,004.13	1,004.13	2,008.26

**Rupees Thirteen Thousand One Hundred Sixty Five and Paise Twenty Six Only**

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

Terms & Conditions : Receiver's Signature :

- E.& O.E.
- 1. Goods once sold will not be taken back
- 2. Interest @ 18% p.a. is not made with in the
- 3. Subject to 'Delhi' Ju

LR: 260350409


MAWB: 10140910094441

Box count: DOC

Client: DF-YANCARG010 B2BC

---

LM Pincode: 261001      OID: gencare global 430



10140910094441

**For GENCARE GLOBAL**  
**Authorised Signatory**

0409      5-Box

GSTIN : 07ABAFG6573H1ZA

**Credit Note**

**GENCARE GLOBAL**

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan  
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

**Party Details :**

DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

GSTIN / UIN : 07AAFCD0204K1Z1

Cr. Note No. : 19  
Cr. Note Date : 24-04-2024  
Org. Inv. No. : 430  
Org. Inv. Date : 11-04-2024  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

Add : CGST @ 9.00 % 167.76  
Add : SGST @ 9.00 % 167.76

**Grand Total 4.00 CAN 2,199.52**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,864.00	167.76	167.76	335.52

**Rupees Two Thousand One Hundred Ninety Nine and Paise Fifty Two Only**

**Terms & Conditions**

E.& O.E.

Receiver's Signature :

**for GENCARE GLOBAL**

**Authorised Signatory**