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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. : 66/2023-24
Dated : 14-02-2024
Place of Supply : Delhi (07)

Reverse Charge : N
P.O NO. : 109-022024-25068
P.O DATE : 6/2/2024

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
FORD HOSPITAL
SAMNE GHAT RD NEAR BHU TRAUMA
CENTER BALAJI NAGAR COLONY 221005

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7071714200
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
2.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	BLACK GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	BLUE GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00

Stock/No. of Boxes Received 1 'box'
Subject to Physical Check
Name/Employee Code M. No. / DC01135
Centre Name Ford Hospital
Date/Time 14/02/24
Signature M. No. 8955955960

Add : CGST @ 9.00 % 270.00
Add : SGST @ 9.00 % 270.00

Grand Total 25.00 Pcs. ₹ 3,540.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty 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