

GSTIN : 07ABAFG6573H1ZA

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. : 775/2024-25
Dated : 09-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No.
Station
E Way Bill No.
P.O NO. : 36-072024-26597
P.O DATE : 04-07-2024

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
Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE
AGROHA HISSAR, HARYANA-125047

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506005588
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLUE GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2.	BLUE GARBAGE BAG (SMALL)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
4.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
6.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
7.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
8.	RED GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
9.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
10.	YELLOW GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
11.	BLACK GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

17,490.00

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

1,574.10
1,574.10

Grand Total 142.00 Units

₹ 20,638.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	140.00	25.20	12.60	25.20
38089400	18%	1,150.00	207.00	103.50	207.00
39232100	18%	5,400.00	972.00	486.00	972.00
39239090	18%	10,800.00	1,944.00	972.00	1,944.00
Total		17,490.00	1,574.10	1,574.10	3,148.20

Stock/No. of Boxes Received 1 Pkt + 1 Box
Subject to Physical Check
Name/Employee Code Manika (Dco 1949)
Centre Name Manika Aggarwal
Date/Time 01/07/24 05:57 PM
Signature [Signature] M.No. 7988329696

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