

GSTIN : 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

Invoice No. : 1286/2024-25
Dated : 22-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
IR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 51-102024-27878
P.O DATE : 04-10-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Kewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
District Hospital Mathura Maharishi
Dayanand Saraswati District Hospital
Dialysis Unit Civil Lines, Choubey Para
Mathura, U.P-281001
Party Mobile No : 9837867021
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()	
1.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00	
2.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00	
3.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00	
								4,200.00	
Stock/No. of Boxes Received <u>2 Box</u> Subject to Physical Check <u>yes</u> Name/Employee Code <u>Rajiv DLO 3204</u> Centre Name <u>DH- Mathura</u> Date/Time <u>05.11.24</u> Signature <u>[Signature]</u> M. No. <u>9837867021</u>									
Add : CGST							@ 9.00 %	378.00	
Add : SGST							@ 9.00 %	378.00	
Add : Freight & Forwarding Charges								1,200.00	
Grand Total 35.00 Pcs.								6,156.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9232100	18%	3,000.00	270.00	270.00	540.00
9239090	18%	1,200.00	108.00	108.00	216.00
total		4,200.00	378.00	378.00	756.00

Rupees Six Thousand One Hundred Fifty Six Only

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

Terms & Conditions
 & 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