## 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.

Dated

64/2023-24

Place of Supply

14-02-2024

Delhi (07)

Reverse Charge

N

P.O NO.

204-022024-25063

P.O DATE

5/2/2024

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

DCDC KIDNEY CARE KRISHNA NAGAR DCDC

**HEALTH SERVICES PVT LTD 451-452** 

FIRST FLOOR MAIN ROAD JHEEL KURENJA

OPPOSITE TANEJA DIARY 110051

Party Mobile No : 8130012791 GSTIN / UIN

Party Mobile No

GSTIN / UIN

: 07AAFCD0204K1Z1

				GSTIN / UIN		0/AAFCD0204K1Z1		
S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	Discount	Price	Amount(
1. 2. 3. 4. 5. 6. 7. 8.	RED GARBAGE BAG (BIG) RED GARBAGE BAG (SMALL) YELLOW GARBAGE BAG (BIG) YELLOW GARBAGE BAG (SMALL) BLUE GARBAGE BAG (BIG) BLUE GARBAGE BAG (SMALL) GREEN GARBAGE BAG (SMALL) GREEN GARBAGE BAG (SMALL)		20 00 20 00 20 00 20 00 10 00 20 00 10 00	Pcs. Pcs Pcs Pcs Pcs Pcs Pcs Pcs Pcs	120 00 120 00 120 00 120 00 120 00 120 00 120 00 120 00	0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 %	120 00 120 00 120 00 120 00 120 00 120 00 120 00 120 00	2,400 00 2,400 00 2,400 00 2,400 00 1,200 00 1,200 00 1,200 00
Subject to Physical Check Name/Employee Code The Name							15,600 00 1,404 00 1,404 00	
Grand Total 130.00 Pcs.								18,408 00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18%

1,404.00 15,600.00

1,404.00

2,808.00

Rupees Eighteen Thousand Four Hundred Eight 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.

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**