

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

13-Box
3-bundl
Total-16

Invoice No. : 618/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : KARWAR
E-Way Bill No. : 751436056751
P.O NO. : 159-062024-26322
P.O DATE : 04-06-2024

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
DH Karwar
DISTRICT CIVIL HOSPITAL KARWAR
Dialysis Unit-581301

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8746959190
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	EXAM GLOVES SMALL 500GMS NET	39239090	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
3.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	BLUE GARBAGE BAG (SMALL)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00



	60,720.00	
Add : CGST @ 6.00 %		3,247.20
Add : SGST @ 6.00 %		3,247.20
Add : CGST @ 9.00 %		594.00
Add : SGST @ 9.00 %		594.00

Grand Total 595.00 Pcs. ₹ 68,402.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	3,000.00	270.00	270.00	540.00
39239090	12%	4,200.00	252.00	252.00	504.00
39239090	18%	3,600.00	324.00	324.00	648.00
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40

Stock/No. of Boxes Received ... 16 box
Subject to Physical Check
Name/Employe Code ... DC02421
Centre Name ... KARWAR
Date/Time ... 23.10.2024 11am
Signature ... M. No. ... 890164897

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

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GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
Total					60,720.00	3,841.20	3,841.20	7,682.40

Rupees Sixty Eight Thousand Four Hundred Two and Paise Forty Only

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

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