

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. : 204/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 204-032024-25413
P.O DATE : 5/3/24

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 Kure
-nja Opposite Taneja Diary, 110051
Party Mobile No : 8130012791
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(')
1.	EXAM GLOVES SMALL 500GMS NET	39239090	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00
3.	HAND SANITIZER (5 LTR)	38089400	6.00	CAN	575.00	0.00 %	575.00	3,450.00
4.	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00
9.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
10.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
								32,218.00
								Add : CGST @ 6.00 % 1,008.00
								Add : SGST @ 6.00 % 1,008.00
								Add : CGST @ 9.00 % 1,387.62
								Add : SGST @ 9.00 % 1,387.62

Grand Total 158.00 Units

37,009.24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	16,800.00	1,008.00	1,008.00	2,016.00
18%	15,418.00	1,387.62	1,387.62	2,775.24
Total	32,218.00	2,395.62	2,395.62	4,791.24

Stock/No. of Boxes Received 14 Boxes
Subject to Physical Check
Name/Employee Code Tinkle Dc03287
Centre Name Krishna Nagar
Date/Time 26/3/24 8:20 pm
Signature [Signature] M. No. 8130012791

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

Terms & Conditions

- E. & O.E.
- 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.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : [Signature]

26/3/24

For GENCARE GLOBAL

Authorised Signatory

