

GSTIN : 07ABAFG6573H1ZA

9655

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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. : 206/2023-24
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. : 91-032024-25416
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
District Hospital Sitapur
Dialysis Center, District Hospital,
Sitapur Near
Water Tanki Lalbagh, Nai Basti, 261001
Party Mobile No : 6386425509
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLUE GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2.	BLUE GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	RED GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
8.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
9.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00

Stock No. of Boxes Received ... 6
Subject to Physical Check
Name: Employee Code ...
Centre Name ...
Date/Time ... 13/4/24 ...
Signature ... Add M. No. 6386425509
Add : SGST

Grand Total 111.00 Units

₹ 17,164.28

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,546.00	1,309.14	1,309.14	2,618.28


Rupees Seventeen Thousand One Hundred Sixty Four and Paise Two

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


Terms & Conditions:

- 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 :



LR: 255589655
MAWB: 22225610003496
Box count: DOC
Client: NDCOURIERCARGO10 B2BC
LM Pincode: 261001
OID: GENCARE GLOBAL 206



22225610003555

For GENCARE GLOBAL

Authorised Signatory

Handwritten signature

GSTIN : 07ABAFG6573H1ZA

Credit Note

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Party Details :

DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

GSTIN / UIN : 07AAFCD0204K1Z1

Cr. Note No. : 14
Cr. Note Date : 11-04-2024
Org. Inv. No. : 206/2023-24
Org. Inv. Date : 08-03-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

Add : CGST

@ 9.00 %

4,079.00

367.11

Add : SGST

@ 9.00 %

367.11

Grand Total 31.00 Units

4,813.22

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,079.00	367.11	367.11	734.22

Rupees Four Thousand Eight Hundred Thirteen and Paise Twenty Two Only

Terms & Conditions

E. & O.E.

Receiver's Signature :

for GENCARE GLOBAL

Authorised Signatory