

TIN : 07ABAFG6573H1ZA

Duplicate Copy

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. : 540/2024-25	Vehicle No. :
Dated : 09-05-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 108-052024-26052
GR/RR No. :	P.O DATE : 03-05-2024
Transport :	

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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
MCH CHARKHI DADRI
MCH UNIT INFORT OF GOVERNMENT
SENIOR SECONDARY SCHOOL
JHADU SINGH CHOWK-127306
Party Mobile No : 8860258510
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	200.00	Pcs.	96.00	0.00 %	96.00	19,200.00
2.	RED GARBAGE BAG (BIG)	39232100	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.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Add : CGST @ 6.00 %	1,152.00
Add : SGST @ 6.00 %	1,152.00
Add : CGST @ 9.00 %	302.22
Add : SGST @ 9.00 %	302.22
Add : Freight & Forwarding Charges	950.00
Add : Rounded Off (+)	0.56
22,558.00	

Grand Total 222.00 Units ₹ 26,417.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	2,400.00	216.00	216.00	432.00
90183930	12%	19,200.00	1,152.00	1,152.00	2,304.00
Total		22,558.00	1,454.22	1,454.22	2,908.44

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE: 1/6/24
TIME: 4:52 PM
RECEIVED BY: [Signature]

Rupees Twenty Six Thousand Four Hundred Seventeen 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.
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