

GSTIN : 07ABAFG6573H1ZA

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. : 836/2024-25
Dated : 15-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 224-072024-26790
P.O DATE : 15-07-2024

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
AH Paloncha
Government Hospital Paloncha Market
Road Land Mark, Back Side Of RTC Bus
Stand Bhadradi Kothagudem-507115
Party Mobile No : 8179863669
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLUE GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
2.	BLUE GARBAGE BAG (SMALL)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
3.	HAND SANITIZER (5 LTR)	38089400	10.00	CAN	575.00	0.00 %	575.00	5,750.00
4.	RED GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
5.	RED GARBAGE BAG (SMALL)	39239090	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
6.	YELLOW GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
7.	YELLOW GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : ODA & Forwarding Charges								29,750.00 2,677.50 2,677.50 1,600.00
Grand Total 210.00 Units								36,705.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	5,750.00	517.50	517.50	1,035.00
39232100	18%	10,800.00	972.00	972.00	1,944.00
39239090	18%	13,200.00	1,188.00	1,188.00	2,376.00
Total		29,750.00	2,677.50	2,677.50	5,355.00

Stock/No. of Boxes Received 11
 Subject to Physical Check
 Name/Employee Code .. D-Srinivas
 Centre Name : Paloncha
 Date/Time 28/7/24
 Signature M. No. 8179863669

Rupees Thirty Six Thousand Seven Hundred Five Only

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 :

For GENCARE GLOBAL

Authorised Signatory

Hand Sanitizers (5lt 1 cone) can less qty reviewed

D-Srinivas
28/7/24