

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

595
7

Invoice No. : 595/2024-25
Dated : 07-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 53-062024-26355
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
District Hospital Siddhartha Nagar
DCDC Health Services Pvt.Ltd C/O
District Hospital Siddhartha Nagar
Mudila,Naugarh-272207
Party Mobile No : 9140607532
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
2.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	BLUE GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	BLUE GARBAGE BAG (SMALL)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	GREEN GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	GREEN GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
8.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
9.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
								20,158.00
						Add : CGST	@ 9.00 %	1,814.22
						Add : SGST	@ 9.00 %	1,814.22
Grand Total 162.00 Units								23,786.44

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	7,200.00	648.00	648.00	1,296.00
39239090	18%	12,000.00	1,080.00	1,080.00	2,160.00
Total		20,158.00	1,814.22	1,814.22	3,628.44

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code DC 02625
Centre Name Siddhartha Nagar
Date/Time 18/5/24

Prasanna Singh 9140607532

Rupees Twenty Three Thousand Seven Hundred Eighty Six and Paise Forty Four 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