

GSTIN : Q7ADAFG6573H1ZA

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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 : gencareglobal@gmail.com

Invoice No. : 888/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 163-082024-26907
P.O DATE : 05-08-2024

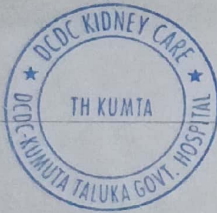
Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
TH Kumta
KUMUTA TALUKA GOVT HOSPITAL
Dialysis Unit.Baggon Cross-581343

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9482001023
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00



3,600.00
Add : CGST @ 9.00 % 324.00
Add : SGST @ 9.00 % 324.00
Add : Freight & Forwarding Charges 950.00

Grand Total 30.00 Pcs. ₹ 5,198.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	2,400.00	216.00	216.00	432.00
Total		3,600.00	324.00	324.00	648.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code DC03439
Centre Name T.H. KUMTA
Date/Time 7 pm
Signature [Signature] M. No. 966324955

Rupees Five Thousand One Hundred Ninety Eight 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