

G6573H1ZA

6-Box Original 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. : 1290/2024-25
Dated : 22-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
S/R RR No. :
Transport :

Vehicle No.
Station
E-Way Bill No.
P.O NO. : 167-102024-27725
P.O DATE : 04-10-2024

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
DH DHARWAD
DHARWAD DISTRICT HOSPITAL
Dialysis Unit, Room No-52 Killa Road
Pin Code-580001
Party Mobile No : 7899464460
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1	RED GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
2	GREEN GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
3	BLUE GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
4	YELLOW GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
5	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
6	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								16,290.00
							Add : CGST @ 9.00 %	1,466.10
							Add : SGST @ 9.00 %	1,466.10
Grand Total								19,222.20
								124.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	7,200.00	648.00	648.00	1,296.00
39239090	18%	7,200.00	648.00	648.00	1,296.00
Total		16,290.00	1,466.10	1,466.10	2,932.20

Stock/No. of Boxes Received 06
Subject to Physical Check
Name/Employee Code DC03365
Centre Name DHARWAD DH
Date/Time 04/10/2024
Signature [Signature] M. No. 7899464460

Rupees Nineteen Thousand Two Hundred Twenty Two and Paise Twenty 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