

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

4-box
3-bundl
7-Total

Invoice No. : 636/2024-25
Date : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 207-062024-26390
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
Taluka Hospital Ilakal
Taluka Hospital Rabkavi Ilakal
Ilakal Dist Bagalkote-587125



Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8722339951
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	160.00	Pcs.	96.00	0.00 %	96.00	15,360.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN ✓	575.00	0.00 %	575.00	1,150.00
3.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
10.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
11.	TOILET CLEANER (5 LTR)	3402	2.00	CAN ✓	479.00	0.00 %	479.00	958.00

Add : CGST @ 6.00 % 921.60
Add : SGST @ 6.00 % 921.60
Add : CGST @ 9.00 % 837.72
Add : SGST @ 9.00 % 837.72

Grand Total 224.00 Units ₹ **28,186.64**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	928.00	85.22	85.22	170.44
38089400	18%	1,150.00	103.50	103.50	207.00

Bank Details : HDFC BANK BRANCH : MOTTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions
E & O.I.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code Prashant
Centre Name ILAKAL
Date/Time 10-6-24 3:15 P.M.
Signature M. No. 7183527831

For GENCARE GLOBAL
Authorised Signatory

IN : 07ABAFG6573H1ZA

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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. : 635/2024-25
 Dated : 10-06-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RII No. :
 Transport : .

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 207-062024-26390
 P.O DATE : 04-06-2024

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 DCDC Health Services Private Limited
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Shipped to :
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 Ilkal Dist Bagalkote-587125

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 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8722339951
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
39232100	18%	2,400.00	216.00	216.00	432.00			
39239090	18%	4,800.00	432.00	432.00	864.00			
90183130	12%	15,360.00	921.60	921.60	1,843.20			
Total		24,668.00	1,759.32	1,759.32	3,518.64			

Rupees Twenty Eight Thousand One Hundred Eighty Six and Paise Sixty Four Only



Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code Prashant
 Centre Name ILAKAL
 Date/Time 25-6-24 3:15 P.m
 Signature M. No. 71823527831

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

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Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

