

GSTIN : 07ABAFG6573H1ZA

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1197

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. : 1197/2024-25
Dated : 09-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 107-102024-27920
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, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited
DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari Road
Sec-04 Kurukshetra Haryana-136118Party Mobile No : 9729050786
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	60.00	Pcs.	210.00	0.00 %	210.00	12,600.00
2.	HAND SANITIZER (5 LTR)	38089400	10.00	CAN	575.00	0.00 %	575.00	5,750.00
3.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

Add : CGST	@ 6.00 %	756.00
Add : SGST	@ 6.00 %	756.00
Add : CGST	@ 9.00 %	685.26
Add : SGST	@ 9.00 %	685.26

Grand Total 74.00 Units

₹ 23,096.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
38089400	18%	5,750.00	517.50	517.50	1,035.00
40151100	12%	12,600.00	756.00	756.00	1,512.00
Total		20,214.00	1,441.26	1,441.26	2,882.52

Stock/No. of Boxes Received!!
 Subject to Physical Check Yes
 Name/Employee Code TAVNET/DU03333
 Centre Name Polyclinic, Kurukshetra
 Date/Time 07-11-2024/1:20 PM
 Signature M. No. 830731883

Rupees Twenty Three Thousand Ninety Six and Paise Fifty Two 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