

2/1/24

Invoice No: 12/2023-24
Date: 11/01/2024
Place of Supply: Delhi (07)

Reverse Charge: N
P.O. NO: 61-022024-25001
P.O. DATE: 7/2/2024

Delivered to:
DCDC Health Services Private Limited
C-18B, First Floor
Rewari (Edu Industrial Area
Mayapuri, Phase-II, Delhi: 110064

Shipped to:
DCDC Health Services Private Limited
CIVIL HOSPITAL REWARI CIVIL HOSPITAL
REWARI KAYASTHWARA MOHALLA REWARI
HARYANA 123401

Party Mobile No:
GSTIN / UIN: 07AATCD0704K1Z1

Party Mobile No: 9817435163
GSTIN / UIN: 07AATCD0704K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
1	ORANGE GARBAGE BAG (BIG)	38241000	2.00	CAN	575.00	0.00 %	575.00	1,150.00
2	YELLOW GARBAGE BAG (BIG)	38239000	10.00	Pcs	120.00	0.00 %	120.00	1,200.00
3	RED GARBAGE BAG (BIG)	38239000	10.00	Pcs	120.00	0.00 %	120.00	1,200.00
4	BLUE GARBAGE BAG (BIG)	38239100	10.00	Pcs	120.00	0.00 %	120.00	1,200.00
								4,750.00
Add CGST @ 9.00 %								427.50
Add SGST @ 9.00 %								427.50
Grand Total 32.00 Units								5,605.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9%	4,750.00	427.50	427.50	855.00

Five Thousand Six Hundred Five Only

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

Terms & Conditions:
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: _____

For GENCARE GLOBAL
Authorized Signatory

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Ncha (DC02613)
Centre Name C.H. Rewari
Date/Time 28-2-24, 2:30 P.M.
Signature M. No. 87060046
Ncha