

Original Copy

GSTIN : 07ABAFG6573H1ZA

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. : 815/2024-25
Dated : 13-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 136-072024-26624
P.O DATE : 04-07-2024**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
DH, Jagtial
Govt. General Hospital, Opp-Jagtial
Municipal Office, Dist-Jagtial-505327Party Mobile No : 9908470353
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	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
								11,650.00
Add : CGST @ 6.00 %								630.00
Add : SGST @ 6.00 %								630.00
Add : CGST @ 9.00 %								103.50
Add : SGST @ 9.00 %								103.50
Add : ODA & Forwarding Charges								1,200.00
Grand Total 52.00 Units								14,317.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	1,150.00	103.50	103.50	207.00
40151100	12%	10,500.00	630.00	630.00	1,260.00
Total		11,650.00	733.50	733.50	1,467.00

Rupees Fourteen Thousand Three Hundred Seventeen 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock No. of Boxes Received 2 Boxes
 Subject to Physical Check
 Name/Employee Code Anil Dc02809
 Centre Name Jagtial
 Date/Time 23/07/2024
 Signature Anil M. No. 9908470353

As per Invoice Items Received