

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

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Invoice No. : 928/2024-25
Dated : 13-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 166-082024-26951
P.O DATE : 05-08-2024

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 Gadag
GADAG DISTRICT HOSPITAL
Dialysis Unit, Room No-129/130
Mallasamudra Village-582103
Party Mobile No : 9538928326
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
2.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	GREEN GARBAGE BAG (BIG)	39239090	4.00	Pcs.	120.00	0.00 %	120.00	480.00
4.	BLACK GARBAGE BAG (BIG)	39239090	3.00	Pcs.	120.00	0.00 %	120.00	360.00
5.	HAND SANITIZER (5 LTR)	38089400	1.00	CAN	575.00	0.00 %	575.00	575.00
6.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
7.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00
8.	EXAM GLOVES MEDIUM 500 GMS	40151100	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
								10,926.00



Add : CGST @ 6.00 % 378.00
Add : SGST @ 6.00 % 378.00
Add : CGST @ 9.00 % 416.30
Add : SGST @ 9.00 % 416.30
Add : Freight & Forwarding Charges 4,200.00

Grand Total 56.00 Units

₹ **16,714.60**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
38089400	18%	575.00	51.75	51.75	103.50
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	1,440.00	129.60	129.60	259.20

Stock No. of boxes Received 05
Subject to Physical Check
Name/Employee Code DC03369
Centre Name GADAG
Date/Time 11/09/2024
Signature U.Sadig M. No. 9538928326

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

GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

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Party Mobile No : 9538928326
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
40151100	12%		6,300.00		378.00		378.00	756.00
Total			10,926.00		794.34		794.34	1,588.68

Rupees Sixteen Thousand Seven Hundred Fourteen and Paise Sixty Eight Only



Stock/Boxes Received
Subject to Physical Check
Name/Employee Code DC03349
Centre Name GADAG
Date 11/9/24
Signature M. No. 9538928326

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

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