

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

661
3

Invoice No. : 661/2024-25
Dated : 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. : 74-062024-26385
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
Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul Pokhar
Thana-Nh-31 Reliance Petrol Pump
P.O+P.S – Begusarai BiharB-851134
Party Mobile No : 79923445237
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLACK GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
2.	BLACK GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
5.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	GREEN GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
7.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	BLUE GARBAGE BAG (SMALL)	39232100	2.00	Pcs.	120.00	0.00 %	120.00	240.00
9.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
10.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

4,771.00

DCDCNSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
DATE: 16/07/24
TIME: 3:00pm RECEIVED BY: *durvat*

Add : CGST @ 9.00 % 429.39
Add : SGST @ 9.00 % 429.39
Add : Freight & Forwarding Charges 1,100.00

Grand Total 31.00 Units ₹ 6,729.78

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
39232100	18%	840.00	75.60	75.60	151.20
39239090	18%	2,520.00	226.80	226.80	453.60
Total		4,771.00	429.39	429.39	858.78

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory