

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. : 1261/2024-25 | Vehicle No. : |
| Issued Date : 19-10-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 131-102024-27875 |
| RR No. : | P.O DATE : 04-10-2024 |
| Transport : | |

| | |
|--|---|
| Delivered to : | Shipped to : |
| DC Health Services Private Limited L85, First Floor Wari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064 | DCDC Health Services Private Limited Civil Hospital Kharsia Hospital Road, Kharsia, Dist-Raigarh Pin Code-496661 |
| Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 | Party Mobile No : 9131223556 GSTIN / UIN : 07AAFCD0204K1Z1 |

| Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|---------------------------|--------------|------|------|------------|----------|--------|-----------|
| TOILET CLEANER (5 LTR) | 3402 | 2.00 | CAN | 479.00 | 0.00 % | 479.00 | 958.00 |
| BLACK GARBAGE BAG (BIG) | 39239090 | 2.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 240.00 |
| BLACK GARBAGE BAG (SMALL) | 39239090 | 2.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 240.00 |

| | | | | | | | |
|--|--|--|--|--|--|------------------------------------|-----------------|
| | | | | | | | 1,438.00 |
| | | | | | | Add : CGST @ 9.00 % | 129.42 |
| | | | | | | Add : SGST @ 9.00 % | 129.42 |
| | | | | | | Add : Freight & Forwarding Charges | 850.00 |
| | | | | | | Add : ODA & Forwarding Charges | 450.00 |

Grand Total 6.00 Units ₹ 2,996.84

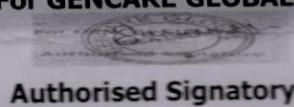
| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 3402 | 18% | 958.00 | 86.22 | 86.22 | 172.44 |
| 39239090 | 18% | 480.00 | 43.20 | 43.20 | 86.40 |
| Total | | 1,438.00 | 129.42 | 129.42 | 258.84 |

Amount in Words: Rupees Two Thousand Nine Hundred Ninety Six and Paise Eighty Four Only

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

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

Receiver's Signature :

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC03298
Centre Name CIVIL HSP Kharsia
Date/Time 15/11/24 14:10
Signature M. No. 8808923242
For GENCARE GLOBAL

Authorized Signatory