

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. : 182/2023-24  
Dated : 08-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 143-032024-25352  
P.O DATE : 4/3/24

6167

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  
DH, Sircilla  
Government Area Hospital ,Dist-Srichila,  
Near Ambedkar Chowk, 505301

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 6304193195  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	RED GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
							Add : CGST @ 9.00 %	324.00
							Add : SGST @ 9.00 %	324.00
							Add : Freight & Forwarding Charges	1,800.00
Grand Total 30.00 Pcs.								6,048.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,600.00	324.00	324.00	648.00

Rupees Six Thousand Forty Eight Only

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

Stock/No. of Boxes Received ..... 01 Bag  
Subject to Physical Check  
Name/Employee Code ..... S. Nair / 12103040  
Centre Name ..... Sircilla  
Date/Time ..... 27/3/24  
Signature ..... M. No. 6304193195

**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 :

LR: 255346167


MAWB: 10140910082622

Box count: DOC

Client: DHYANCARGO1u B26C

LM Pincode: 506301

OID: gencare global



10140910082633

For GENCARE GLOBAL  
*(Signature)*  
Authorised Signatory