



TAX INVOICE
nil Pharma
 u Road,, Adarsh Nagar, Delhi-110033
 131 email : anilpharma1007@gmail.com
 No. : 208-137393, 218-137394

Original Copy

State : Karnataka (29)
 PO NO. : 27860

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-10-2024

Billed to :
 DCDC TALUKA HOSPITAL SAUNDATTI
 DIALYSIS UNIT , TALUKA HOSPITAL
 SAVADATTI YALLAMMA , SAUNDATTI
 KARNATKA - 591126

Shipped to :
 DCDC TALUKA HOSPITAL SAUNDATTI
 DIALYSIS UNIT , TALUKA HOSPITAL
 SAVADATTI YALLAMMA , SAUNDATTI
 KARNATKA - 591126

Party Mobile No : 8618706263
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8861302728
 GSTIN / UIN :
 D.L. No. :

SAUNDATTI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
-1	150	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	1,092.00
-2	3	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	588.00
-3	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40
-4	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
-5	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
-6	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
-7	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
-8	5	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	84.00
-9	200	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	2,730.00
-10	2	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	257.60
-11	2	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60

Total 13,179.60
 Add : Rounded Off (+) 0.40

763.00 0.00 **Grand Total ₹ 13,180.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	9,330.000	1,119.600	1,119.600
5%	2,600.000	130.000	130.000
Total	11,930.000	1,249.600	1,249.600

Rupees Thirteen Thousand One Hundred Eighty Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC : UJJVN0002207

Terms & Conditions

E. & O.E.

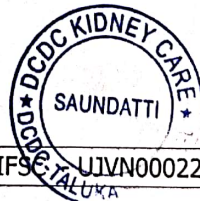
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Signature : *re box*
 Subject to Physical Check
 Name/Employee Code : *Asw...*
 Centre Name : *P.H. Saundatti*
 Date/Time : *15/10/2024*
 Signature : *[Signature]* M. No. *8861302728*

For Anil Pharma

Authorised Signatory



GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

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. : 1156/2024-25	Vehicle No. :
Dated : 20-09-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 221-092024-27334
GR/RR No. :	P.O DATE : 04-09-2024
Transport :	

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 Taluka Hospital Saundatti Civil Hospital Saundatti Saundatti RD,Savadatti Yallamma,Pin Code-591126
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8618706263 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
2.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00

Add : CGST	@ 9.00 %	3,000.00
Add : SGST	@ 9.00 %	270.00
Add : Freight & Forwarding Charges		270.00
		900.00

Grand Total 25.00 Pcs.

₹ 4,440.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	1,800.00	162.00	162.00	324.00
Total		3,000.00	270.00	270.00	540.00

Rupees Four Thousand Four Hundred Forty Only

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 :
Stock/No. of boxes received : 1 bag
Subject to Physical Check
Name/Employee Code : Arjun
Centre Name : T.H. Saundatti
Date/Time : 15/10/2024
Authorized Signatory