

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Duplicate Copy

**GENCARE GLOBAL**

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

867  
19

Invoice No. : 867/2024-25  
 Dated : 08-08-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 204-082024-26953  
 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

**Shipped to :**  
 DCDC Health Services Private Limited  
 DCDC Kidney Care Krishna Nagar  
 DCDC HEALTH SERVICES PVT LTD  
 451-452 First Floor, Main Road, Jheel  
 Kurenja, Opposite Taneja Diary-110051  
 Party Mobile No : 8130012791  
 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.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
3.	HAND SANITIZER (5 LTR)	38089400	10.00	CAN	575.00	0.00 %	575.00	5,750.00
4.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00
5.	RED GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
6.	TOILET CLEANER (5 LTR)	3402	8.00	CAN	479.00	0.00 %	479.00	3,832.00

**38,178.00**

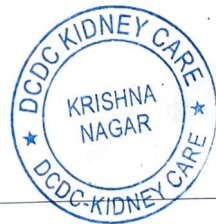
Add : CGST @ 6.00 %  
 Add : SGST @ 6.00 %  
 Add : CGST @ 9.00 %  
 Add : SGST @ 9.00 %

1,260.00  
 1,260.00  
 1,546.02  
 1,546.02

**Grand Total 164.00 Units**

**₹ 43,790.04**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	2,796.00	251.64	251.64	503.28
3402	18%	3,832.00	344.88	344.88	689.76
38089400	18%	5,750.00	517.50	517.50	1,035.00
39232100	18%	4,800.00	432.00	432.00	864.00
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00
<b>Total</b>		<b>38,178.00</b>	<b>2,806.02</b>	<b>2,806.02</b>	<b>5,612.04</b>



**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 with in the stipulated time.
  - Subject to 'Deini' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received ..... 12 boxes in 2 bags.  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Krishna Nagar  
 Date/Time ..... 3:30 pm / 08/08/24  
 Signature .....  
 MNO - GENCARE GLOBAL

**Authorised Signatory**