

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

Invoice No. : 831/2024-25  
Dated : 15-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : AUUA LOGISTICS

Vehicle No. :  
Station : KARWAR  
E-Way Bill No. : 711443467902  
P.O NO. : 159-072024-26642  
P.O DATE : 04-07-2024

**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

**Shipped to :**  
DCDC Health Services Private Limited  
DH Karwar  
DISTRICT CIVIL HOSPITAL KARWAR  
Dialysis Unit-581301

Party Mobile No : 8746959190  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING POST PUMP (WHITE) 24060205C	90183930	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00

Add : CGST @ 6.00 % 2,995.20  
Add : SGST @ 6.00 % 2,995.20  
Add : CGST @ 9.00 % 103.50  
Add : SGST @ 9.00 % 103.50  
Add : ODA & Forwarding Charges 1,200.00

Grand Total 522.00 Units

51,070.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	1,150.00	103.50	103.50	207.00
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40
<b>Total</b>		<b>51,070.00</b>	<b>3,098.70</b>	<b>3,098.70</b>	<b>6,197.40</b>

Stock/No. of Boxes Received ..... 14-Box  
Subject to Physical Check ✓  
Name/Employee Code ..... 831/0203346  
Centre Name ..... DH KARWAR  
Date/Time ..... 25/07/2024  
Signature ..... M. No. 8312386601

Rupees Fifty Eight Thousand Four Hundred Sixty Seven and Paise Forty Only

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

## Terms &amp; Conditions

E.&amp; 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 :

For GENCARE GLOBAL

Authorised Signatory