

GSTIN : 07ABAFG6573H1ZA

Original 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

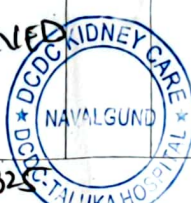
Invoice No. : 1162/2024-25
Dated : 20-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 187-092024-27346
P.O DATE : 04-09-2024

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

Party Mobile No :
TIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
TH Navalgund
Navalgund Taluka Hospital
Opp Civil Court, Dialysis Unit
Navalgund, Dist-Dharwad-582208
Party Mobile No : 8151891141
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) | |
|--|-------------------------|--------------|------|------|------------|------------------------------------|----------|-------------------|-------------------|
| 1. | RED GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 | |
| 2. | BLACK GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 | |
| 3. | BLUE GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 | |
| <p>Stock/No. of Boxes Received 1 BOX RECEIVED Subject to Physical Check Name/Employee Code KOMAL. Centre Name NAVALGUND Date/Time 15/10/2024 Signature [Signature] M. No. 903548132</p> <p style="text-align: center;"></p> | | | | | | | | 1,800.00 | |
| | | | | | | Add : CGST | @ 9.00 % | 162.00 | |
| | | | | | | Add : SGST | @ 9.00 % | 162.00 | |
| | | | | | | Add : Freight & Forwarding Charges | | 900.00 | |
| Grand Total | | | | | | | | 15.00 Pcs. | ₹ 3,024.00 |

| 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% | 600.00 | 54.00 | 54.00 | 108.00 |
| Total | | 1,800.00 | 162.00 | 162.00 | 324.00 |

Rupees Three Thousand Twenty Four Only

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory

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GENCARE GLOBAL

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| | | | | | | Add : SGST @ 9.00 % | | 162.00 |
| | | | | | | Add : Freight & Forwarding Charges | | 900.00 |
| Grand Total 15.00 Pcs. | | | | | | | ₹ | 3,024.00 |

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