

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. : 663/2024-25  
Dated : 10-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 72-062024-26367  
P.O DATE : 04-06-2024

**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  
Ambedkar Nagar Combined Hospital  
Akbarpur, Ambedkar Nagar  
Uttar Pradesh-224122

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8931807697  
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.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00
3.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
4.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
5.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
								<b>5,912.00</b>
						Add : CGST @ 9.00 %		532.08
						Add : SGST @ 9.00 %		532.08
						Add : Freight & Forwarding Charges		1,200.00
<b>Grand Total 36.00 Units</b>								<b>8,176.16</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
340590	18%	280.00	25.20	25.20	50.40
38089400	18%	2,300.00	207.00	207.00	414.00
39232100	18%	2,400.00	216.00	216.00	432.00
<b>Total</b>		<b>5,912.00</b>	<b>532.08</b>	<b>532.08</b>	<b>1,064.16</b>

**Rupees Eight Thousand One Hundred Seventy Six and Paise Sixteen 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

Stock/No. of Boxes Received ..... 3

Subject to Physical Check

Name/Employee Code ..... DC03/10

Centre Name ..... Ambedkar

Date/Time ..... 21/06/24

Signature ..... M. No. .... 8931807697

Authorized Signatory

*Shiv*

*8931807697*