

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

1127

5

Invoice No. : 1127/2024-25
Dated : 10-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 103-092024-27442
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 :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :

DCDC Health Services Private Limited
District Hospital Kasganj Dialysis
Center, Combined District Hospital
Kasganj, Village Mammon District
Kasganj District Court Kasganj, UP-207123
Party Mobile No : 9584802753
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------------------------------------|----------------------------|--------------|------|------|------------|----------|--------|--------------------|
| 1. | BLUE GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 2. | BLUE GARBAGE BAG (SMALL) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 3. | RED GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 4. | RED GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 5. | YELLOW GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 6. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 7. | BLACK GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 8. | BLACK GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 9. | GREEN GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 10. | TOILET CLEANER (5 LTR) | 3402 | 3.00 | CAN | 479.00 | 0.00 % | 479.00 | 1,437.00 |
| 11. | HAND WASH (5 LTR) | 3401 | 4.00 | CAN | 466.00 | 0.00 % | 466.00 | 1,864.00 |
| | | | | | | | | 8,701.00 |
| Add : CGST @ 9.00 % | | | | | | | | 783.09 |
| Add : SGST @ 9.00 % | | | | | | | | 783.09 |
| Add : Freight & Forwarding Charges | | | | | | | | 900.00 |
| Add : ODA & Forwarding Charges | | | | | | | | 1,100.00 |
| Grand Total 52.00 Units | | | | | | | | ₹ 12,267.18 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 3401 | 18% | 1,864.00 | 167.76 | 167.76 | 335.52 |
| 3402 | 18% | 1,437.00 | 129.33 | 129.33 | 258.66 |
| 39232100 | 18% | 1,800.00 | 162.00 | 162.00 | 324.00 |

Stock/No. of Boxes Received **5**
Subject to Physical Check
Name/Employee Code **V. Lal / DC02 168**
Centre Name **DH, KASHI, INDIA**
Date/Time
Signature **[Signature]** M. No.

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

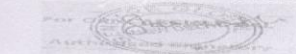
Terms & Conditions

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 :

For GENCARE GLOBAL



Authorised Signatory