

: 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. : 807/2024-25
Dated : 13-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : GADAG
E-Way Bill No. : 751444118209
P.O NO. : 166-072024-26706
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

Shipped to :
DCDC Health Services Private Limited
DH Gadag
GADAG DISTRICT HOSPITAL
Dialysis Unit, Room No-129/130
Mallasamudra Village-582103
Party Mobile No : 9538928326
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.	BLOOD TUBING POST PUMP (WHITE) 24060205C	90183930	720.00	Pcs.	96.00	0.00 %	96.00	69,120.00
2.	BLUE GARBAGE BAG (BIG)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
3.	RED GARBAGE BAG (BIG)	39232100	3.00	Pcs.	120.00	0.00 %	120.00	360.00
4.	GREEN GARBAGE BAG (BIG)	39239090	4.00	Pcs.	120.00	0.00 %	120.00	480.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

71,878.00

Add : CGST @ 6.00 % 4,147.20
 Add : SGST @ 6.00 % 4,147.20
 Add : CGST @ 9.00 % 248.22
 Add : SGST @ 9.00 % 248.22
 Add : Freight & Forwarding Charges 7,000.00

Grand Total 737.00 Units

₹ 87,668.84

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	720.00	64.80	64.80	129.60
39239090	18%	1,080.00	97.20	97.20	194.40
90183930	12%	69,120.00	4,147.20	4,147.20	8,294.40
Total		71,878.00	4,395.42	4,395.42	8,790.84

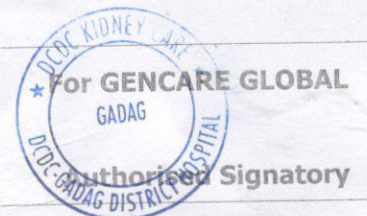
Stock No. of Boxes Received 20 boxes
 Subject to Physical Check
 Name/Employee Code 12103369
 Centre Name GADAG DISTRICT HOSPITAL
 Date/Time 29/07/24
 Signature M. No. 9538928326

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 :



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Party Mobile No : 9538928326
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
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Rupees Eighty Seven Thousand Six Hundred Sixty Eight and Paise Eighty Four Only

Stocking No. of boxes Received 206004
Subject to Physical Check
Name/Employee Code D C03369
Centre Name GADAG DH
Date/Time 29/07/24
Signature M. N. 9538928326

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

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For **GENCARE GLOBAL**
GADAG
DCDC-GADAG DISTRICT HOSPITAL
Authorised Signatory