

GSTIN : 07ABAFG6573H1ZA

Original Copy

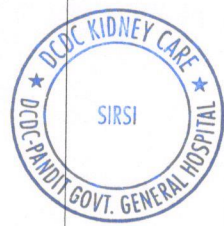
**TAX INVOICE**  
**GENCARE GLOBAL**

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan  
Park New Delhi 110015  
Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1256/2024-25	Vehicle No. :
Dated : 19-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 162-102024-27751
GR/RR No. :	P.O DATE : 04-10-2024
Transport : .	

<p><b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064</p> <p>Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1</p>	<p><b>Shipped to :</b> DCDC Health Services Private Limited TH SIRSI PANDIT GOVT GENERAL HOSPITAL SIRSI Dialysis Unit Church Road-581401</p> <p>Party Mobile No : 9448080706 GSTIN / UIN : 07AAFCD0204K1Z1</p>
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
✓1.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
<p>Stock/No. of Boxes Received ..... 1 .....</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... DC03404 .....</p> <p>Centre Name ..... SIRSI .....</p> <p>Date/Time ..... 29/10/2024 / 17:45pm .....</p> <p>Signature ..... M. No. 9448080706 .....</p>								



Add : CGST @ 9.00 %	216.00
Add : SGST @ 9.00 %	216.00
Add : Freight & Forwarding Charges	1,400.00

**Grand Total 20.00 Pcs. 4,232.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	2,400.00	216.00	216.00	432.00

**Rupees Four Thousand Two Hundred Thirty Two Only**

**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**