

GSTIN : 07BAFG6573H1ZA

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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

628
12

Invoice No. : 628/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : DHARWAD
E-Way Bill No. : 771436045180
P.O NO. : 167-062024-26260
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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
DH Dharwad
DHARWAD DISTRICT HOSPITAL
Dialysis Unit Room No 52
Killa Road-580001
Party Mobile No : 7899464460
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------|----------------------------|--------------|--------|------|------------|----------|--------|-----------|
| 1. | BLOOD TUBING 24040081C | 90183930 | 400.00 | Pcs. | 96.00 | 0.00 % | 96.00 | 38,400.00 |
| 2. | HAND WASH (5 LTR) | 3401 | 2.00 | CAN | 466.00 | 0.00 % | 466.00 | 932.00 |
| 3. | EXAM GLOVES MEDIUM 500 GMS | 40151100 | 20.00 | Pcs. | 210.00 | 0.00 % | 210.00 | 4,200.00 |
| 4. | TOILET CLEANER (5 LTR) | 3402 | 2.00 | CAN | 479.00 | 0.00 % | 479.00 | 958.00 |
| 5. | GLASS CLEANER 20 ML | 340590 | 2.00 | CAN | 28.00 | 0.00 % | 28.00 | 56.00 |

Add : CGST @ 6.00 % 2,556.00
Add : SGST @ 6.00 % 2,556.00
Add : CGST @ 9.00 % 175.14
Add : SGST @ 9.00 % 175.14

Grand Total 426.00 Units ₹ 50,008.28

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 3401 | 18% | 932.00 | 83.88 | 83.88 | 167.76 |
| 3402 | 18% | 958.00 | 86.22 | 86.22 | 172.44 |
| 340590 | 18% | 56.00 | 5.04 | 5.04 | 10.08 |
| 40151100 | 12% | 4,200.00 | 252.00 | 252.00 | 504.00 |
| 90183930 | 12% | 38,400.00 | 2,304.00 | 2,304.00 | 4,608.00 |
| Total | | 44,546.00 | 2,731.14 | 2,731.14 | 5,462.28 |

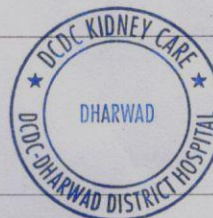
Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code DCDC3365
Centre Name Dharwad
Date/Time 21/06/2024
Signature [Signature] M. No. 7899464460

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