

## 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. : 821/2024-25  
Dated : 13-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 127-072024-26627  
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

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

**Shipped to :**

DCDC Health Services Private Limited  
Vemulawada  
Area Hospital Vemulawada,DCDC  
Dialysis Centre Vemulawada  
Rajanna Sircilla Dist-505302

Party Mobile No : 9676237955  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GREEN GARBAGE BAG (BIG)	39239090	40.00	Pcs.	120.00	0.00 %	120.00	4,800.00
								<b>4,800.00</b>
Add : CGST @ 9.00 %								432.00
Add : SGST @ 9.00 %								432.00
Add : Freight & Forwarding Charges								1,000.00
<b>Grand Total</b> 40.00 Pcs.								<b>₹ 6,664.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39239090	18%	4,800.00	432.00	432.00	864.00

**Rupees Six Thousand Six Hundred Sixty Four Only**

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

**Terms & Conditions**

E.&amp; 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**