

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

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**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. : 1335/2024-25  
 Dated : 25-10-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 159-102024-27816  
 P.O DATE : 04-10-2024

**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 KARWAR  
 DISTRICT CIVIL HOSPITAL KARWAR  
 Dialysis Unit-581301

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8746959190  
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	3.00	CAN	575.00	0.00 %	575.00	1,725.00
2.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
3.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	GREEN GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
7.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
10.	EXAM GLOVES MEDIUM 500 GMS	40151100	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
11.	HAND WASH (5 LTR)	3401	10.00	CAN	466.00	0.00 %	466.00	4,660.00



Add : CGST @ 6.00 % 252.00  
 Add : SGST @ 6.00 % 252.00  
 Add : CGST @ 9.00 % 1,924.65  
 Add : SGST @ 9.00 % 1,924.65  
 Add : ODA & Forwarding Charges 1,800.00

**Grand Total 158.00 Units ₹ 31,738.30**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	4,660.00	419.40	419.40	838.80
38089400	18%	1,725.00	155.25	155.25	310.50

Stock/No. of Boxes Received : 13 boxes  
 Subject to Physical Check : Handwash Bmw cover  
 Name/Employee Code : DC03421...  
 Centre Name : KARWAR  
 Date/Time : 27/10/2024 11:15am  
 Signature : [Signature] M. No. 8901648917

**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