

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baa Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Original Copy

13-Box  
1-bundel

Invoice No. : 757/2024-25  
Dated : 05-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : AUUA LOGISTICS

Vehicle No. :  
Station : SIRSI  
E-Way Bill No. : 771443473598  
P.O NO. : 162-072024-26591  
P.O DATE : 04-07-2024

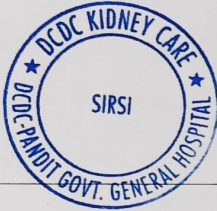
**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

**Shipped to :**  
DCDC Health Services Private Limited  
TH Sirsi  
PANDIT GOVT GENERAL HOSPITAL  
SIRSI Dialysis Unit Church Road-581401

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9448080706  
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	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
3.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
4.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00



Add : CGST	@	6.00 %	2,995.20
Add : SGST	@	6.00 %	2,995.20
Add : CGST	@	9.00 %	212.58
Add : SGST	@	9.00 %	212.58

Grand Total 534.00 Units ₹ 58,697.56

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
340590	18%	280.00	25.20	25.20	50.40
38089400	18%	1,150.00	103.50	103.50	207.00
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40
<b>Total</b>		<b>52,282.00</b>	<b>3,207.78</b>	<b>3,207.78</b>	<b>6,415.56</b>

Stock/No. of Boxes Received ..... 14 .....  
 Subject to Physical Check  
 Name/Employee Code .. DC03404 .....  
 Centre Name ..... SIRSI .....  
 Date/Time 05/07/2024 .....  
 Signature ..... M. No. 9448080706

Rupees Fifty Eight Thousand Six Hundred Ninety Seven and Paise Fifty Six Only

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

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory