

**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. : 793/2024-25  
Dated : 09-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 205-072024-26715  
P.O DATE : 04-07-2024

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

**Shipped to :**  
DCDC Health Services Private Limited  
Urmila Memorial Hospital  
Urmila Memorial Hospital (UMH), Nahar RD  
Near ISBT, Dhebar City, Bhatagaon-493222

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7999223892  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3	BLACK GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

**5,732.00**

Add : CGST @ 9.00 % 515.88  
Add : SGST @ 9.00 % 515.88  
Add : Freight & Forwarding Charges 1,200.00

**Grand Total 42.00 Units**

**9,963.76**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	3,600.00	324.00	324.00	648.00
<b>Total</b>		<b>5,732.00</b>	<b>515.88</b>	<b>515.88</b>	<b>1,031.76</b>

Stock/No. of Boxes Received 11 bags, 1 box  
Subject to Physical Check  
Name/Employee Code DC 02362e  
Centre Name U.M.H. P.A.PUN  
Date/Time 26/07/2024  
Signature [Signature] M. No. 7999223892

**Rupees Nine Thousand Nine Hundred Sixty Three and Paise Seventy Six Only**

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

**Terms & Conditions**

- C.S.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**