

# 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. : 664/2024-25  
 Dated : 10-06-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : AUUA LOGISTICS

Vehicle No. :  
 Station : VIJAYPURA  
 E-Way Bill No. : 781436065730  
 P.O NO. : 215-062024-26365  
 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

**Shipped to :**  
 DCDC Health Services Private Limited  
 Taluka Hospital Almel  
 Taluka General Hospital Almela Dist  
 Vijayapura-586202

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7406820897  
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
1.	BLOOD TUBING 24040081C	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.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	BLUE GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
10.	BLUE GARBAGE BAG (SMALL)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00

55,870.00

Add : CGST @ 6.00 % 2,995.20  
 Add : SGST @ 6.00 % 2,995.20  
 Add : CGST @ 9.00 % 535.50  
 Add : SGST @ 9.00 % 535.50  
 Add : Freight & Forwarding Charges 4,000.00

Grand Total 562.00 Units

66,931.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	1,150.00	103.50	103.50	207.00
39232100	18%	1,800.00	162.00	162.00	324.00

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

**Terms & Conditions**

E.&amp; O.E.

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock/No. of Boxes Received ..... 16  
 Subject to Physical Check  
 Name/Employee Code ..... M. P. D. D. D.  
 Centre Name ..... C.H.C. ALMEL  
 Date/Time ..... 10/06/2024 11:50 AM  
 Signature ..... M. No. 733045190



GSTIN : 07ABAFG6573H1ZA

Original Copy

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Vijayapura-586202

Party Mobile No : 7406820897  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ( )
39239090	18%	3,000.00	270.00	270.00	540.00			
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40			
<b>Total</b>		<b>55,870.00</b>	<b>3,530.70</b>	<b>3,530.70</b>	<b>7,061.40</b>			

**Rupees Sixty Six Thousand Nine Hundred Thirty One and Paise Forty Only**

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock/No. of Boxes Received ..... 16 .....  
Subject to Physical Check .....  
Name/Employee Code ..... M. Raghob .....  
Centre Name ..... EHC ALMEL .....  
Date/Time ..... 09.07.24 ..... 11.50am .....  
Signature ..... M. No. 78384511950

