

GSTIN : 07ABAFG6573H1ZA

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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

R7h

78

Invoice No. : 78/2023-24
 Dated : 24-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : JP TRANSPORT

Vehicle No. :
 Station : HARYANA
 E-Way Bill No. : 741407839203
 P.O NO. : 81-022024-25103
 P.O DATE : 7/2/2024

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
 PGIMS Rohtak Medical
 Rd Rohtak Haryana
 124001

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929946745
 GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount() |
|------|--------------------------|--------------|--------|------|------------|----------|--------|-----------|
| 1. | BLOOD TUBING | 90189032 | 800.00 | Pcs. | 96.00 | 0.00 % | 96.00 | 76,800.00 |
| 2. | GREEN GARBAGE BAG (BIG) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 3. | RED GARBAGE BAG (BIG) | 39239090 | 20.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 2,400.00 |
| 4. | YELLOW GARBAGE BAG (BIG) | 39239090 | 20.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 2,400.00 |

Stock/No. of Boxes Received 14.
 Subject to Physical Check
 Name/Employee Code PGIMS ROHTAK
 Centre Name PGIMS ROHTAK
 Date/Time 29/2/24
 Signature M. No. 7729885169

| | | | | | | | | |
|------------|---|--------|--|--|--|--|--|----------|
| 83,400.00 | | | | | | | | |
| Add : CGST | @ | 6.00 % | | | | | | 4,608.00 |
| Add : SGST | @ | 6.00 % | | | | | | 4,608.00 |
| Add : CGST | @ | 9.00 % | | | | | | 594.00 |
| Add : SGST | @ | 9.00 % | | | | | | 594.00 |

Grand Total 855.00 Pcs. 93,804.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|------------------|
| 12% | 76,800.00 | 4,608.00 | 4,608.00 | 9,216.00 |
| 18% | 6,600.00 | 594.00 | 594.00 | 1,188.00 |
| Total | 83,400.00 | 5,202.00 | 5,202.00 | 10,404.00 |

Rupees Ninety Three Thousand Eight Hundred Four Only

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

[Signature]

Authorised Signatory