

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

861  
5B07

Invoice No. : 861/2024-25  
Dated : 08-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 100-082024-26933  
P.O DATE : 05-08-2024

**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  
DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti Nagar Metro  
Station-Pillar No-330-110015

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8840000500  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	12.00	CAN	575.00	0.00 %	575.00	6,900.00
2.	INTRODUCER NEEDLE	90183990	10.00	Pcs.	27.00	0.00 %	27.00	270.00
3.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	BLUE GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Stock/No. of Boxes Received... 85 BNA  
Subject to Physical Check  
Name/Employee Code... DCDC 03326  
Centre Name... DCDC Kidney Care Moti Nagar  
Date/Time... 14/08/24  
Signature...  
M. No. 8051755879

Add : CGST @ 6.00 % 16.20  
Add : SGST @ 6.00 % 16.20  
Add : CGST @ 9.00 % 1,269.00  
Add : SGST @ 9.00 % 1,269.00

**Grand Total 82.00 Units ₹ 16,940.40**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	6,900.00	621.00	621.00	1,242.00
39232100	18%	6,000.00	540.00	540.00	1,080.00
39239090	18%	1,200.00	108.00	108.00	216.00
90183990	12%	270.00	16.20	16.20	32.40
<b>Total</b>		<b>14,370.00</b>	<b>1,285.20</b>	<b>1,285.20</b>	<b>2,570.40</b>

**Rupees Sixteen Thousand Nine Hundred Forty and Paise Forty 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**  
  
**Authorised Signatory**