

GS IN : 07ABAFG6573H17A

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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

Invoice No. : 466/2024-25  
Dated : 07-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 23-052024-26064  
P.O DATE : 03-05-2024

**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  
CIVIL HOSPITAL JIND  
CIVIL HOSPITAL JIND  
GOHANA ROAD PIN CODE-126102

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8295012840  
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods      | HSN/SAC Code | Qty.   | Unit | List Price | Discount | Price  | Amount(₹) |
|------|---------------------------|--------------|--------|------|------------|----------|--------|-----------|
| 1.   | BLOOD TUBING<br>24040081C | 90183930     | 570.00 | Pcs. | 96.00      | 0.00 %   | 96.00  | 54,720.00 |
| 2.   | RED GARBAGE BAG (BIG)     | 39232100     | 20.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 3.   | YELLOW GARBAGE BAG (BIG)  | 39239090     | 20.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 2,400.00  |
| 4.   | GREEN GARBAGE BAG (BIG)   | 39239090     | 10.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00  |
| 5.   | BLUE GARBAGE BAG (BIG)    | 39232100     | 10.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00  |

61,920.00

Add : CGST @ 6.00 % 3,283.20  
Add : SGST @ 6.00 % 3,283.20  
Add : CGST @ 9.00 % 648.00  
Add : SGST @ 9.00 % 648.00

Grand Total 630.00 Pcs.

₹ 69,782.40

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 39232100     | 18%      | 3,600.00         | 324.00          | 324.00          | 648.00          |
| 39239090     | 18%      | 3,600.00         | 324.00          | 324.00          | 648.00          |
| 90183930     | 12%      | 54,720.00        | 3,283.20        | 3,283.20        | 6,566.40        |
| <b>Total</b> |          | <b>61,920.00</b> | <b>3,931.20</b> | <b>3,931.20</b> | <b>7,862.40</b> |

No. of Boxes Received 570/20, 20, 10, 10  
Subject to Physical Check  
Name/Employee Code Shubham  
Centre Name ...  
Date/Time 02/05/24  
Signature ... M. No. 9895012840

**Rupees Sixty Nine Thousand Seven Hundred Eighty Two 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 within the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For GENCARE GLOBAL**

**Authorised Signatory**