

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

1053
12

| | |
|------------------------------|----------------------------|
| Invoice No. : 1053/2024-25 | Vehicle No. : |
| Dated : 05-09-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 100-092024-27453 |
| GR/RR No. : | P.O DATE : 04-09-2024 |
| Transport : | |

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| 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 : 8051755839 GSTIN / UIN : 07AAFCD0204K1Z1 |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------|--------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1. | BLUE GARBAGE BAG (BIG) | 39232100 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |
| 2. | BLUE GARBAGE BAG (SMALL) | 39232100 | 40.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 4,800.00 |
| 3. | HAND WASH (5 LTR) | 3401 | 10.00 | CAN | 466.00 | 0.00 % | 466.00 | 4,660.00 |
| 4. | RED GARBAGE BAG (BIG) | 39232100 | 40.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 4,800.00 |
| 5. | TOILET CLEANER (5 LTR) | 3402 | 5.00 | CAN | 479.00 | 0.00 % | 479.00 | 2,395.00 |
| 6. | YELLOW GARBAGE BAG (BIG) | 39239090 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------------------|------------------|
| | | | | | | | | 23,855.00 |
| | | | | | | | Add : CGST @ 9.00 % | 2,146.95 |
| | | | | | | | Add : SGST @ 9.00 % | 2,146.95 |

Grand Total 155.00 Units 28,148.90

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 3401 | 18% | 4,660.00 | 419.40 | 419.40 | 838.80 |
| 3402 | 18% | 2,395.00 | 215.55 | 215.55 | 431.10 |
| 39232100 | 18% | 13,200.00 | 1,188.00 | 1,188.00 | 2,376.00 |
| 39239090 | 18% | 3,600.00 | 324.00 | 324.00 | 648.00 |
| Total | | 23,855.00 | 2,146.95 | 2,146.95 | 4,293.90 |


Stock/No. of Boxes Received ... 12 Boxes
Subject to Physical Check
Name/Employee Code ... Kaelha DC03154
Centre Name ... Moti Nagar
Date/Time ... 6/9/2024 1:30 P.M.
Signature ... Kaelha M. No 8826159795

Rupees Twenty Eight Thousand One Hundred Forty Eight and Paise Ninety Only

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

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| 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