

GSTIN : 07A8AFG6573H1ZA

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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. : 268/2023-24	Vehicle No. :
Dated : 08-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 195-032024-25297
GR/RR No. :	P.O DATE : 6/3/24
Transport :	

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 TH Byadgi Government General Hospital, Agasanhalli Road,Byadgi, 581106
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9113647411 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	1.00	CAN	575.00	0.00 %	575.00	575.00
2.	RED GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	BLUE GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

								7,775.00
						Add : CGST	@ 9.00 %	699.75
						Add : SGST	@ 9.00 %	699.75
<b>Grand Total</b>								<b>9,174.50</b>

Grand Total 61.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,775.00	699.75	699.75	1,399.50

Rupees Nine Thousand One Hundred Seventy Four and Paise Fifty Only

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

Terms & Conditions	Receiver's Signature :
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.	

	LR: 255415168
	MAWB: 10140910085035
	Box count: DOC
	Client: DHYANCARGO10 B2BC
LM Pincode: 581106	OID: gencare global 268

Stock/No. of Boxes Received ..... 03 ..... For GENCARE GLOBAL  
Subject to Physical Check *Sunel A.M.*  
Name/Employee Code .....  
Centre Name ..... *Byadgi Unit* ..... Authorised Signatory  
Date/Time ..... *28/03/2024 4:30pm*  
Signature ..... *Smt* ..... M. No. *6361259951*

*3 hug*

*5168*