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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. : 504/2024-25  
Dated : 07-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station : ROHTAK  
E-Way Bill No. :  
P.O NO. : 81-052024-26099  
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  
PGIMS ROHTAK  
MEDICAL RD,ROHTAK  
HARYANA-124001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929946745  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040070C:Exp.-Mar-2027	90189032	1,200.00	Pcs.	96.00	0.00 %	96.00	1,15,200.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	60.00	Pcs.	210.00	0.00 %	210.00	12,600.00
3.	RED GARBAGE BAG (BIG)	39232100	25.00	Pcs.	120.00	0.00 %	120.00	3,000.00
4.	TOILET CLEANER (5 LTR)	3402	10.00	CAN	479.00	0.00 %	479.00	4,790.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	GREEN GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

Add : CGST @ 6.00 % 7,668.00  
Add : SGST @ 6.00 % 7,668.00  
Add : CGST @ 9.00 % 971.10  
Add : SGST @ 9.00 % 971.10

Grand Total 1,320.00 Units

₹ 1,55,868.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	4,790.00	431.10	431.10	862.20
39232100	18%	3,000.00	270.00	270.00	540.00
39239090	18%	3,000.00	270.00	270.00	540.00
40151100	12%	12,600.00	756.00	756.00	1,512.00
90189032	12%	1,15,200.00	6,912.00	6,912.00	13,824.00
<b>Total</b>		<b>1,38,590.00</b>	<b>8,639.10</b>	<b>8,639.10</b>	<b>17,278.20</b>

Stock/No. of Boxes Received ... 31+2  
Subject to Physical Check  
Name/Employee Code ... DCO 2424  
Centre Name ... PGIMS ROHTAK  
Date/Time ... 24/05/24  
Signature ... M. No. 9729035169

**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**

2-CAN