

GSTIN : 07ABAFG6573H1ZA

## 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. : 537/2024-25  
Dated : 09-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 100-052024-26084  
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  
DCDC KIDNEY CARE-MOTI NAGAR  
H-1 KAILASH PARK, NEAR MOTI NAGAR  
METRO STATION PILLAR NO-330  
PIN CODE-110015  
Party Mobile No : 8840000500  
GSTIN / UIN : 07AAAFCD0204K1Z1

Party Mobile No :  
GSTIN / UIN : 07AAAFCD0204K1Z1

| S.N. | Description of Goods                        | HSN/SAC Code | Qty.     | Unit | List Price | Discount | Price  | Amount(₹)   |
|------|---|--------------|----------|------|------------|----------|--------|-------------|
| 1.   | BLOOD TUBING                                | 90189032     | 2,000.00 | Pcs. | 96.00      | 0.00 %   | 96.00  | 1,92,000.00 |
| 2.   | EXAM GLOVES MEDIUM 500 GMS <i>not found</i> | 40151100     | 200.00   | Pcs. | 210.00     | 0.00 %   | 210.00 | 42,000.00   |
| 3.   | HAND SANITIZER (5 LTR)                      | 38089400     | 6.00     | CAN  | 575.00     | 0.00 %   | 575.00 | 3,450.00    |
| 4.   | RED GARBAGE BAG (BIG)                       | 39239090     | 30.00    | Pcs. | 120.00     | 0.00 %   | 120.00 | 3,600.00    |

2,41,050.00

Add : CGST @ 6.00 % 14,040.00  
Add : SGST @ 6.00 % 14,040.00  
Add : CGST @ 9.00 % 634.50  
Add : SGST @ 9.00 % 634.50  
Add : Freight & Forwarding Charges 1,400.00

Grand Total 2,236.00 Units

₹ 2,71,799.00

| HSN/SAC      | Tax Rate | Taxable Amt.       | CGST Amt.        | SGST Amt.        | Total Tax        |
|--------------|----------|--------------------|------------------|------------------|------------------|
| 38089400     | 18%      | 3,450.00           | 310.50           | 310.50           | 621.00           |
| 39239090     | 18%      | 3,600.00           | 324.00           | 324.00           | 648.00           |
| 40151100     | 12%      | 42,000.00          | 2,520.00         | 2,520.00         | 5,040.00         |
| 90189032     | 12%      | 1,92,000.00        | 11,520.00        | 11,520.00        | 23,040.00        |
| <b>Total</b> |          | <b>2,41,050.00</b> | <b>14,674.50</b> | <b>14,674.50</b> | <b>29,349.00</b> |

No. of Boxes Received *51 B...*  
Subject to Physical Check  
Name/Employee Code *DLR3321*  
Centre Name *DCDC Moti Nagar*  
Date/Time *15/05/24*  
Signature *[Signature]* M. No. *8651255831*

Rupees Two Lakh Seventy One Thousand Seven Hundred Ninety Nine Only

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

Terms & Conditions  
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Note: Examination Gloves Shortage. (not found)

*[Signature]*

