

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

Original Copy

13-Box
3-bundel
Total-16

Invoice No. : 659/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUJA LOGISTICS

Vehicle No. :
Station : BAGALKOTE
E-Way Bill No. : 731436064237
P.O NO. : 168-062024-26235
P.O DATE : 04-06-2024

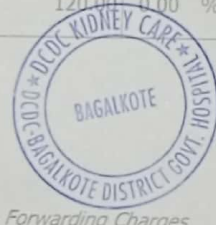
Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
DH Bagalkote
BAGALKOT DISTRICT GOVT HOSPITAL
Dialysis Unit, Navanagar Vidyagiri-587102

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9741624790
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
3.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	BLUE GARBAGE BAG (SMALL)	39232100	2.00	Pcs.	120.00	0.00 %	120.00	240.00
6.	GREEN GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
7.	YELLOW GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
8.	RED GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
								58,380.00
Add : CGST							@ 6.00 %	3,373.20
Add : SGST							@ 6.00 %	3,373.20
Add : CGST							@ 9.00 %	194.40
Add : SGST							@ 9.00 %	194.40
Add : Freight & Forwarding Charges								3,800.00
Grand Total 568.00 Pcs.								₹ 69,315.20



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	840.00	75.60	75.60	151.20
39239090	18%	1,320.00	118.80	118.80	237.60
40151100	12%	6,300.00	378.00	378.00	756.00
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40

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 :

Stock/No. of Boxes Received 16 Boxes
Subject to Physical Check
Name/Employee Code DC03445
Centre Name Bagalkot HD
Date/Time 20/06/2024 10:06:24
Signature Palath M. No. 6363676898.

For GENCARE GLOBAL
Authorised Signatory