

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

1082  
9

Invoice No. : 1082/2024-25  
Dated : 07-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 146-092024-27303  
P.O DATE : 04-09-2024

**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  
GH Khammam  
Government Hospital Khammam  
Nehru Nagar, Dist-Khammam-507001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8106326263  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00
2.	RED GARBAGE BAG (BIG)	39232100	60.00	Pcs.	120.00	0.00 %	120.00	7,200.00
3.	RED GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	40.00	Pcs.	120.00	0.00 %	120.00	4,800.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
							<b>29,700.00</b>	
Add : CGST @ 6.00 %							630.00	
Add : SGST @ 6.00 %							630.00	
Add : CGST @ 9.00 %							1,728.00	
Add : SGST @ 9.00 %							1,728.00	
Add : ODA & Forwarding Charges							1,200.00	
<b>Grand Total</b>							<b>35,616.00</b>	

Grand Total 210.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	7,200.00	648.00	648.00	1,296.00
39239090	18%	12,000.00	1,080.00	1,080.00	2,160.00
40151100	12%	10,500.00	630.00	630.00	1,260.00
<b>Total</b>		<b>29,700.00</b>	<b>2,358.00</b>	<b>2,358.00</b>	<b>4,716.00</b>

Stock/No. of Boxes Received ..... 9  
Subject to Physical Check  
Name/Employee Code ... DC03175  
Centre Name ... G.H. KHAMMAM  
Date/Time ... 14-10-2024  
Signature ... P. J. M. No. 8106326263

Rupees Thirty Five Thousand Six Hundred Sixteen Only

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


## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

For GENCARE GLOBAL

  
 Authorised Signator