

GSTIN : 07ABAFG6573H1ZA

Original Copy

**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. : 91/2023-24  
Dated : 14-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 192-022024-25169  
P.O DATE : 7/2/2024

**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064  
  
Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

**Shipped to :**  
DCDC Health Services Private Limited  
TH MUNDARGI , MUNDARGI TALUKA HOSPITAL  
DIALYSIS UNIT MUNDARGI DIST GADAG  
582118  
  
Party Mobile No : 9986980020  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING	90189032	320.00	Pcs.	96.00	0.00 %	96.00	30,720.00
2.	HAND SANITIZER (5 LTR)	38089400	1.00	CAN	575.00	0.00 %	575.00	575.00
3.	RED GARBAGE BAG (BIG)	39239090	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.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
6.	BLUE GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
10.	BLUE GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00

**37,295.00**

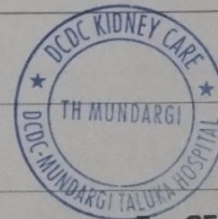
Add : CGST @ 6.00 % 1,843.20  
Add : SGST @ 6.00 % 1,843.20  
Add : CGST @ 9.00 % 591.75  
Add : SGST @ 9.00 % 591.75  
Add : Freight & Forwarding Charges 3,600.00

**Grand Total 371.00 Units**

**45,764.90**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	30,720.00	1,843.20	1,843.20	3,686.40
18%	6,575.00	591.75	591.75	1,183.50
<b>Total</b>	<b>37,295.00</b>	<b>2,434.95</b>	<b>2,434.95</b>	<b>4,869.90</b>

**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**

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... P.K. Medi  
Centre Name ..... Mundargi  
Date/Time ..... 9/3/24  
Signature ..... P.K. Medi M. No. 96252377056

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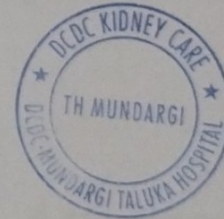
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**Rupees Forty Five Thousand Seven Hundred Sixty Four and Paise Ninety Only**



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