

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. : 700/2024-25
Dated : 12-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISRICS

Vehicle No. :
Station : WARANGAL
E-Way Bill No. : 791436069300
P.O NO. : 144-062024-26266
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
CHC, Narasampet
Govt. Hospital Narsampet, Near-Police
Station, Dist-Warangal-506132

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9502696731
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. | BLUE GARBAGE BAG (BIG) <i>45 kgf Received</i> | 39232100 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |
| 3. | RED GARBAGE BAG (BIG) | 39232100 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |
| 4. | BLUE GARBAGE BAG (SMALL) | 39232100 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 5. | YELLOW GARBAGE BAG (BIG) | 39239090 | 30.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 3,600.00 |
| 6. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |

Not Received Blue Garbage (small) 15 kgf

Add : CGST @ 6.00 % 2,995.20
Add : SGST @ 6.00 % 2,995.20
Add : CGST @ 9.00 % 1,296.00
Add : SGST @ 9.00 % 1,296.00

Grand Total 640.00 Pcs.

72,902.40

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 39232100 | 18% | 9,000.00 | 810.00 | 810.00 | 1,620.00 |
| 39239090 | 18% | 5,400.00 | 486.00 | 486.00 | 972.00 |
| 90183930 | 12% | 49,920.00 | 2,995.20 | 2,995.20 | 5,990.40 |
| Total | | 64,320.00 | 4,291.20 | 4,291.20 | 8,582.40 |

Rupees Seventy Two Thousand Nine Hundred Two and Paise Forty 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 :

Stock/No. of Boxes Received *18 Box*
Subject to Physical Check
Name/Employee Code *K. Sunil*
Centre Name *Narasampet*
Date/Time *3:15 PM 12/06/24*
Signature *[Signature]* M. No. *9502696731*

For GENCARE GLOBAL

Authorised Signatory