

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. : 735/2024-25  
 Dated : 05-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : DELHIVERY

Vehicle No. :  
 Station : GADAG  
 E-Way Bill No. : 731444604984  
 P.O NO. : 190-072024-26625  
 P.O DATE : 04-07-2024

**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 Nargund  
 Nargund Taluka Hospital Dialysis Unit  
 Nargund Dist,Gadag-582207

Party Mobile No : 9035983362  
 GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods       | HSN/SAC Code | Qty.   | Unit | List Price | Discount | Price  | Amount( ) |
|------|----------------------------|--------------|--------|------|------------|----------|--------|-----------|
| 1.   | YELLOW GARBAGE BAG (SMALL) | 39239090     | 200.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 24,000.00 |
| 2.   | GREEN GARBAGE BAG (SMALL)  | 39239090     | 200.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 24,000.00 |
| 3.   | EXAM GLOVES MEDIUM 500 GMS | 40151100     | 100.00 | Pcs. | 210.00     | 0.00 %   | 210.00 | 21,000.00 |

*100 box*  
*100 box*  
*100 box*  
 Nargund Unit received 94 box  
 examination gloves less 6 box sig, not received

Add : CGST @ 6.00 % 1,260.00  
 Add : SGST @ 6.00 % 1,260.00  
 Add : CGST @ 9.00 % 4,320.00  
 Add : SGST @ 9.00 % 4,320.00

Grand Total 500.00 Pcs.

69,000.00  
 1,260.00  
 1,260.00  
 4,320.00  
 4,320.00  
 80,160.00

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax        |
|--------------|----------|------------------|-----------------|-----------------|------------------|
| 39239090     | 18%      | 48,000.00        | 4,320.00        | 4,320.00        | 8,640.00         |
| 40151100     | 12%      | 21,000.00        | 1,260.00        | 1,260.00        | 2,520.00         |
| <b>Total</b> |          | <b>69,000.00</b> | <b>5,580.00</b> | <b>5,580.00</b> | <b>11,160.00</b> |

Stock/No. of Boxes Received ..... 15 bags & 5 box  
 Subject to Physical Check ..... DC03430  
 Name/Employee Code ..... Nargund  
 Centre Name ..... 3108124  
 Date/Time ..... 2:30 PM  
 Signature ..... M. No. 9035983362

Rupees Eighty Thousand One Hundred Sixty Only

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