

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. : 1181/2024-25  
Dated : 21-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 191-092024-27399  
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  
TH Shirahatti  
Shirhatti Taluka Hospital, Dialysis Unit  
Shirhatti Dist-Gadag-582120

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9886516063  
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods       | HSN/SAC Code | Qty.  | Unit | List Price | Discount | Price  | Amount( ) |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1.   | BLUE GARBAGE BAG (BIG)     | 39232100     | 5.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 600.00    |
| 2.   | TOILET CLEANER (5 LTR)     | 3402         | 1.00  | CAN  | 479.00     | 0.00 %   | 479.00 | 479.00    |
| 3.   | EXAM GLOVES MEDIUM 500 GMS | 40151100     | 10.00 | Pcs. | 210.00     | 0.00 %   | 210.00 | 2,100.00  |

**3,179.00**

Add : CGST @ 6.00 % 126.00  
Add : SGST @ 6.00 % 126.00  
Add : CGST @ 9.00 % 97.11  
Add : SGST @ 9.00 % 97.11  
Add : Freight & Forwarding Charges 900.00  
Add : ODA & Forwarding Charges 1,200.00

**Grand Total 16.00 Units**

**5,725.22**

| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 3402         | 18%      | 479.00          | 43.11         | 43.11         | 86.22         |
| 39232100     | 18%      | 600.00          | 54.00         | 54.00         | 108.00        |
| 40151100     | 12%      | 2,100.00        | 126.00        | 126.00        | 252.00        |
| <b>Total</b> |          | <b>3,179.00</b> | <b>223.11</b> | <b>223.11</b> | <b>446.22</b> |

Stock/No. of Boxes Received ... 02  
Subject to Physical Check  
Name/Employee Code ... BASAVARAT  
Centre Name ... SHIRAHATTI  
Date/Time ... 11.10.24  
Signature ...  
M. No. ... 9886516063

**Rupees Five Thousand Seven Hundred Twenty Five and Paise Twenty Two 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For GENCARE GLOBAL**



**Authorised Signatory**