

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. : 1125/2024-25
 Dated : 10-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 141-092024-27429
 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
 AH, Mahabubabad
 Government General Hospital
 Dist-Mahabubabad, Near Railway
 Under Bridge-506101
 Party Mobile No : 8179863669
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
 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 | 100.00 | Pcs. | 210.00 | 0.00 % | 210.00 | 21,000.00 |
| 2. | RED GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 3. | BLUE GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |

Stock/No. of Boxes Received 5.....

Subject to Physical Check

Name/Employee Code DCD2846.....

Centre Name : Mahabubabad

Date/Time 16-10-2024.....Signature Shankar.....M. No. 953524495

Add : CGST

@ 6.00 %

23,400.00

1,260.00

Add : SGST

@ 6.00 %

1,260.00

Add : CGST

@ 9.00 %

216.00

Add : SGST

@ 9.00 %

216.00

Add : Freight & Forwarding Charges

1,400.00

Add : ODA & Forwarding Charges

1,500.00

Grand Total 120.00 Pcs.

29,252.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 39232100 | 18% | 2,400.00 | 216.00 | 216.00 | 432.00 |
| 40151100 | 12% | 21,000.00 | 1,260.00 | 1,260.00 | 2,520.00 |
| Total | | 23,400.00 | 1,476.00 | 1,476.00 | 2,952.00 |

Rupees Twenty Nine Thousand Two Hundred Fifty Two Only

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

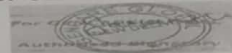
Terms & Conditions

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory