

GSTIN : 07ABAFG6573H1ZA

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**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. : 890/2024-25	Vehicle No. :
Dated : 12-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 109-082024-26847
GR/RR No. :	P.O DATE : 05-08-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited Ford Hospital Samne Ghat Rd, Near BHU Trauma Center, Balaji Nagar, Colony-221005
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9621142903 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	FEMORAL CATHTER	90183990	25.00	Pcs.	116.00	0.00 %	116.00	2,900.00
2.	GUIDE WIRE	90181290	25.00	Pcs.	80.00	0.00 %	80.00	2,000.00
3.	INTRODUCER NEEDLE	90183990	25.00	Pcs.	27.00	0.00 %	27.00	675.00
4.	DOUBLE LUMEN KIT CURVED	90183920	5.00	Pcs.	796.00	0.00 %	796.00	3,980.00
5.	GREEN GARBAGE BAG (SMALL)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
7.	BLUE GARBAGE BAG (SMALL)	39232100	1.00	Pcs.	120.00	0.00 %	120.00	120.00
8.	BLACK GARBAGE BAG (SMALL)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00
9.	RED GARBAGE BAG (SMALL)	39239090	1.00	Pcs.	120.00	0.00 %	120.00	120.00

Add : CGST	@ 6.00 %	573.30
Add : SGST	@ 6.00 %	573.30
Add : CGST	@ 9.00 %	64.80
Add : SGST	@ 9.00 %	64.80
Add : Freight & Forwarding Charges		950.00
<b>Grand Total</b>	<b>86.00 Pcs.</b>	<b>12,501.20</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	120.00	10.80	10.80	21.60
39239090	18%	600.00	54.00	54.00	108.00
90181290	12%	2,000.00	120.00	120.00	240.00
90183920	12%	3,980.00	238.80	238.80	477.60

Stock/No. of Boxes Received ..... 2 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Maya / DC 11.35  
 Centre Name ..... Ford Hospital ..... Varkany  
 Date/Time ..... 2/9/24 ..... 2:13 PM  
 Signature ..... [Signature] ..... M. No. .... 8595955960

**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