

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

1049
4

| | |
|------------------------------|---------------------------|
| Invoice No. : 1049/2024-25 | Vehicle No. : |
| Dated : 05-09-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 41-092024-27476 |
| GR/RR No. : | P.O DATE : 04-09-2024 |
| Transport : | |

| | |
|--|---|
| 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 District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC-23-201001 |
| Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 | Party Mobile No : 8506002727 GSTIN / UIN : 07AAFCD0204K1Z1 |

| S.R. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1. | TOILET CLEANER (5 LTR) | 3402 | 5.00 | CAN | 479.00 | 0.00 % | 479.00 | 2,395.00 |
| 2. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 3. | YELLOW GARBAGE BAG (BIG) | 39239090 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 4. | RED GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 5. | RED GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 6. | BLUE GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 7. | BLUE GARBAGE BAG (SMALL) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 8. | GREEN GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %

Grand Total 55.00 Units ₹ **9,906.10**

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|-----------------|---------------|---------------|-----------------|
| 3402 | 18% | 2,395.00 | 215.55 | 215.55 | 431.10 |
| 39232100 | 18% | 3,000.00 | 270.00 | 270.00 | 540.00 |
| 39239090 | 18% | 3,000.00 | 270.00 | 270.00 | 540.00 |
| Total | | 8,395.00 | 755.55 | 755.55 | 1,511.10 |

Signature: [Signature]
Date: 05/09/2024
Name: P.C. De Kidney Care Pvt. Ltd.
M. No. 8965432109

Rupees Nine Thousand Nine Hundred Six and Paise Ten 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

Authorized Signatory

07ABAFG6573H1ZA

Duplicate Copy

TAX INVOICE

GENCARE GLOBAL

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Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

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Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 41-092024-27476
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
District Hospital Ghaziabad
DISTRICT COMBINED
HOSPITAL SEC-23-201001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

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@ 9.00 %
@ 9.00 %

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| Total | | 8,395.00 | 755.55 | 755.55 | 1,511.10 |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Rupees Nine Thousand Nine Hundred Six and Paise Ten Only

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

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