

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Duplicate Copy

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. : 1096/2024-25  
Dated : 09-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 172-092024-27401  
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 Basavan Bagevadi  
Taluka General Hospital Basavanbagewadi  
Dialysis Unit Vijayapur Road, Taluka  
Basavanbagewadi, Dist-Vijayapura-586203  
Party Mobile No : 6362316903  
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.                                 | GREEN GARBAGE BAG (BIG)  | 39239090     | 10.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00   |
| 2.                                 | BLUE GARBAGE BAG (BIG)   | 39232100     | 10.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00   |
| 3.                                 | RED GARBAGE BAG (BIG)    | 39232100     | 10.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00   |
| 4.                                 | YELLOW GARBAGE BAG (BIG) | 39239090     | 10.00 | Pcs. | 120.00     | 0.00 %   | 120.00 | 1,200.00   |
|                                    |                          |              |       |      |            |          |        | 4,800.00   |
| Add : CGST @ 9.00 %                |                          |              |       |      |            |          |        | 432.00     |
| Add : SGST @ 9.00 %                |                          |              |       |      |            |          |        | 432.00     |
| Add : Freight & Forwarding Charges |                          |              |       |      |            |          |        | 1,150.00   |
| Grand Total 40.00 Pcs.             |                          |              |       |      |            |          |        | ₹ 6,814.00 |



| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 39232100     | 18%      | 2,400.00        | 216.00        | 216.00        | 432.00        |
| 39239090     | 18%      | 2,400.00        | 216.00        | 216.00        | 432.00        |
| <b>Total</b> |          | <b>4,800.00</b> | <b>432.00</b> | <b>432.00</b> | <b>864.00</b> |

Stock/No. of Boxes Received 2 Palk  
Subject to Physical Check  
Name/Employee Code Shr. Kantayya Dc0369  
Centre Name TH B. Bagevadi  
Date/Time 15/9/24 10am  
Signature [Signature] M. No. 6362316903

Rupees Six Thousand Eight Hundred Fourteen 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