

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

1137

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| | |
|------------------------------|----------------------------|
| Invoice No. : 1137/2024-25 | Vehicle No. : |
| Dated : 10-09-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 198-092024-27461 |
| 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
TH Haliyal
Taluka Hospital Haliyal
Taluka Haliyal, Dist-Uttar kannada-581329

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9449373161
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount() |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1. | RED GARBAGE BAG (SMALL) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 2. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 3. | YELLOW GARBAGE BAG (BIG) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 4. | BLUE GARBAGE BAG (BIG) | 39232100 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 5. | GREEN GARBAGE BAG (SMALL) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 6. | HAND WASH (5 LTR) | 3401 | 2.00 | CAN | 466.00 | 0.00 % | 466.00 | 932.00 |

| | | | |
|--------------------------------|---|--------|----------|
| Add : CGST | @ | 9.00 % | 893.88 |
| Add : SGST | @ | 9.00 % | 893.88 |
| Add : ODA & Forwarding Charges | | | 1,200.00 |

Grand Total 77.00 Units

12,919.76

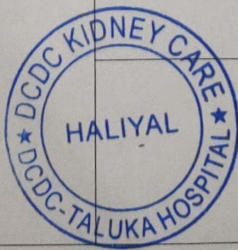
| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|-----------------|---------------|---------------|-----------------|
| 3401 | 18% | 932.00 | 83.88 | 83.88 | 167.76 |
| 39232100 | 18% | 1,800.00 | 162.00 | 162.00 | 324.00 |
| 39239090 | 18% | 7,200.00 | 648.00 | 648.00 | 1,296.00 |
| Total | | 9,932.00 | 893.88 | 893.88 | 1,787.76 |

Rupees Twelve Thousand Nine Hundred Nineteen and Paise Seventy Six Only

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

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
For GENCARE GLOBAL
Authorised Signator