

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. : 87/2023-24  
Dated : 14-02-2024  
Place of Supply : Delhi (07)Reverse Charge : N  
P.O NO. : 163-022024-25149  
P.O DATE : 7/2/2024**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 KUMTA KUMUTA TALUKA GOVT HOSPITAL  
DIALYSIS UNIT BAGGON CROSS  
581343Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8105942976  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING	90189032	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
3.	RED GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	BLUE GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	RED GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
8.	YELLOW GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
9.	GREEN GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
10.	BLUE GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00

Stock/No. of Boxes Received ..... 23 .....

Subject to Physical Check

Name/Employee Code ..... Pallavi Mantri

Centre Name ..... Kumta

Date/Time ..... 29/12/24 10:30 AM

Signature ..... M. No.....

Add : CGST

@ 6.00 %

67,870.00

Add : SGST

@ 6.00 %

2,995.20

Add : CGST

@ 9.00 %

1,615.50

Add : SGST

@ 9.00 %

1,615.50

Grand Total 662.00 Units

₹

77,091.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	49,920.00	2,995.20	2,995.20	5,990.40
18%	17,950.00	1,615.50	1,615.50	3,231.00
<b>Total</b>	<b>67,870.00</b>	<b>4,610.70</b>	<b>4,610.70</b>	<b>9,221.40</b>



Rupees Seventy Seven Thousand Ninety One and Paise Forty Only

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

E.&amp; 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