

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. : 671/2024-25
Dated : 11-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : GADAG
E-Way Bill No. : 741436053577
P.O NO. : 166-062024-26280
P.O DATE : 04-06-2024

Billed to :

DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :

DCDC Health Services Private Limited
DH Gadag
GADAG DISTRICT HOSPITAL
Dialysis Unit Room No 129/130
Mallasamudra Village-582103
Party Mobile No : 9538928326
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING 24040081C	90183930	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00
3.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
4.	RED GARBAGE BAG (BIG)	39232100	2.00	Pcs.	120.00	0.00 %	120.00	240.00

Subject to physical check received 14
Name/Employee Code DC03369
Centre Name GADAG
Date/Time 26/06/2024
Signature [Signature]
M. No. 9538928326

Add : CGST @ 6.00 % 2,995.20
Add : SGST @ 6.00 % 2,995.20
Add : CGST @ 9.00 % 148.59
Add : SGST @ 9.00 % 148.59
Add : Freight & Forwarding Charges 4,000.00

Grand Total 525.00 Units

51,571.00
61,858.58

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
39232100	18%	240.00	21.60	21.60	43.20
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40
Total		51,571.00	3,143.79	3,143.79	6,287.58



Rupees Sixty One Thousand Eight Hundred Fifty Eight and Paise Fifty Eight Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory