

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. : 1106/2024-25
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. : 170-092024-27436
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 Bahlhonga
TALUKA GENERAL HOSPITAL
BAILHONGAL Dialysis Unit.
Devlapur Road-591102

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8618706258
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(₹) |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1. | EXAM GLOVES MEDIUM 500 GMS | 40151100 | 4.00 | Pcs. | 210.00 | 0.00 | 210.00 | 840.00 |
| 2. | RED GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 3. | YELLOW GARBAGE BAG (BIG) | 39239090 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 4. | GREEN GARBAGE BAG (BIG) | 39239090 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 5. | BLUE GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |

Stock/No. of Boxes Received
Subject to Physical Check *Sanida N.*
Name/Employee Code
Centre Name *Bailhonga*
Date/Time *16.09.2024*
Signature *[Signature]* M. No.

Add : CGST @ 6.00 % 50.40
Add : SGST @ 6.00 % 50.40
Add : CGST @ 9.00 % 432.00
Add : SGST @ 9.00 % 432.00
Add : Freight & Forwarding Charges 1,150.00

Grand Total 44.00 Pcs. ₹ 7,754.80

| 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 |
| 40151100 | 12% | 840.00 | 50.40 | 50.40 | 100.80 |
| Total | | 5,640.00 | 482.40 | 482.40 | 964.80 |

Rupees Seven Thousand Seven Hundred Fifty Four and Paise Eighty Only

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



Terms & Conditions
E & O.E.

Receiver's Signature :

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.

For GENCARE GLOBAL

Authorized Signatory