

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. : 784/2024-25  
 Dated : 09-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 193-072024-26566  
 P.O DATE : 04-07-2024

**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 Shiggaon  
 Government General Hospital  
 Savanur Road Shiggaon-581205

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9113647411  
 GSTIN / UIN : 07AAFCD0204K1Z1

| Description of Goods          | HSN/SAC Code | Qty.  | Unit | List Price | Discount | Price  | Amount(₹) |
|-------------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1. RED GARBAGE BAG (BIG)      | 39232100     | 3.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 360.00    |
| 2. GREEN GARBAGE BAG (BIG)    | 39239090     | 3.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 360.00    |
| 3. YELLOW GARBAGE BAG (BIG)   | 39239090     | 3.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 360.00    |
| 4. BLUE GARBAGE BAG (BIG)     | 39232100     | 3.00  | Pcs. | 120.00     | 0.00 %   | 120.00 | 360.00    |
| 5. EXAM GLOVES MEDIUM 500 GMS | 40151100     | 15.00 | Pcs. | 210.00     | 0.00 %   | 210.00 | 3,150.00  |

4,590.00

Add : CGST @ 6.00 %

189.00

Add : SGST @ 6.00 %

189.00

Add : CGST @ 9.00 %

129.60

Add : SGST @ 9.00 %

129.60

Add : Freight &amp; Forwarding Charges

3,500.00

Grand Total 27.00 Pcs.

₹ 8,727.20

| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 39232100     | 18%      | 720.00          | 64.80         | 64.80         | 129.60        |
| 39239090     | 18%      | 720.00          | 64.80         | 64.80         | 129.60        |
| 40151100     | 12%      | 3,150.00        | 189.00        | 189.00        | 378.00        |
| <b>Total</b> |          | <b>4,590.00</b> | <b>318.60</b> | <b>318.60</b> | <b>637.20</b> |

Stock/No. of Boxes Received ... 1 Box

Subject to Physical Check

Name/Employee Code ... Padmas

Centre Name ... Shiggaon

Date/Time ... 07/07/2024

Signature ... Padmas

M. No. ... 89120089026

Rupees Eight Thousand Seven Hundred Twenty Seven and Paise Twenty Only

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

## Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory