

GSTIN : 07ABAFG6573H1ZA

Original Copy

**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. : 369/2024-25  
Dated : 09-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 62-042024-25840  
P.O DATE : 5/4/24

**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  
Civil Hospital Palwal  
Civil Hospital Palwal, Panchwati Colony,  
Palwal, Haryana, 121102

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7988762854  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24030044c:Exp.-28-02-2027	90189032	200.00	Pcs.	96.00	0.00 %	96.00	19,200.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	40.00	Pcs.	210.00	0.00 %	210.00	8,400.00
3.	GLASS CLEANER 20 ML	340590	30.00	CAN	28.00	0.00 %	28.00	840.00
4.	HAND SANITIZER (5 LTR)	38089400	6.00	CAN	575.00	0.00 %	575.00	3,450.00
5.	TOILET CLEANER (5 LTR)	3402	6.00	CAN	479.00	0.00 %	479.00	2,874.00

**34,764.00**

Add : CGST @ 6.00 % 1,656.00  
Add : SGST @ 6.00 % 1,656.00  
Add : CGST @ 9.00 % 644.76  
Add : SGST @ 9.00 % 644.76

Grand Total 282.00 Units

**39,365.52**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	27,600.00	1,656.00	1,656.00	3,312.00
18%	7,164.00	644.76	644.76	1,289.52
<b>Total</b>	<b>34,764.00</b>	<b>2,300.76</b>	<b>2,300.76</b>	<b>4,601.52</b>

*Glass cleaner not received*

**Rupees Thirty Nine Thousand Three Hundred Sixty Five and Paise Fifty Two Only**

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

**Terms & Conditions**

E. & 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 :

Stock/No. of Books Received : 14 boxes  
Subject to Physical Check  
Name/Employee Code : ...  
Centre Name : ...  
Date/Time : ...  
Signature : ... M. No. : ...

**Authorised Signatory**

*Gaurav* 7206119548