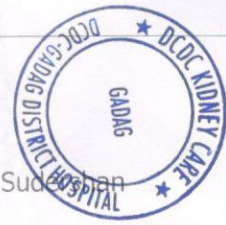


GSTIN : 07ABAFG6573H1ZA



Original Copy

TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudevan Hospital, Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 545/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 166-052024-26028
P.O DATE : 03-05-2024

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

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount(₹). Rows include BLUE GARBAGE BAG (BIG), GREEN GARBAGE BAG (BIG), and YELLOW GARBAGE BAG (BIG).

Add : CGST @ 9.00 % 216.00
Add : SGST @ 9.00 % 216.00
Add : Freight & Forwarding Charges 570.00

Grand Total 20.00 Pcs. ₹ 3,402.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total values: 2,400.00, 216.00, 216.00, 432.00.

Stock/No. of Boxes Received ... 01
Subject to Physical Check
Name/Employee Code ... DC03369
Centre Name ... GADAG
Date/Time ... 24/05/24
Signature ... M. No. 9538928326

Rupees Three Thousand Four Hundred 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 :

For GENCARE GLOBAL

Authorised Signatory