

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. : 129/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 120-032024-25433
P.O DATE : 5/3/24

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
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8595955923
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount( ). Row 1: 1. BLOOD TUBING 24020031C, 90189032, 120.00 Pcs., 96.00, 0.00 %, 96.00, 11,520.00

Add : CGST @ 6.00 % 11,520.00
Add : SGST @ 6.00 % 691.20
691.20

Grand Total 120.00 Pcs. 12,902.40

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 12%, 11,520.00, 691.20, 691.20, 1,382.40

Stock/No. of Boxes Received .... 2 Box
Subject to Physical Check
Name/Employee Code .... Transport
Centre Name .... Nayyar Hospital
Date/Time .... 16/3/24 12:00
Signature .... M. No. 7710185988

Rupees Twelve Thousand Nine Hundred Two and Paise Forty 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