

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. : 510/2024-25
Dated : 07-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 120-052024-26119
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

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING	90189032	120.00	Pcs.	96.00	0.00 %	96.00	11,520.00

Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code Taranjeet
Centre Name Nayyar hospital
Date/Time 20/5/24 5:45pm
Signature Taranjeet M. No. 8595955923

Add : CGST @ 6.00 %
Add : SGST @ 6.00 %

691.20
691.20

11,520.00

12,902.40

Grand Total 120.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189032	12%	11,520.00	691.20	691.20	1,382.40

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