

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. : 987/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 120-082024-26964
P.O DATE : 05-08-2024

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.	EXAM GLOVES MEDIUM 500 GMS	40151100	6.00	Pcs.	210.00	0.00 %	210.00	1,260.00
2.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00
								1,540.00
						Add : CGST @ 6.00 %		75.60
						Add : SGST @ 6.00 %		75.60
						Add : CGST @ 9.00 %		25.20
						Add : SGST @ 9.00 %		25.20
Grand Total							16.00 Units	₹ 1,741.60

Stock/No. of Boxes Received 1 Box (6 gloves Box received)
Subject to Physical Check
Name/Employee Code Vijay Duxuyi DC02507
Centre Name Nayyar Hospital
Date/Time 9/9/24 12:37 PM
Signature M. No. 8595955923

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	280.00	25.20	25.20	50.40
40151100	12%	1,260.00	75.60	75.60	151.20
Total		1,540.00	100.80	100.80	201.60

Rupees One Thousand Seven Hundred Forty One and Paise Sixty Only

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

Terms & Conditions

E.& 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