

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. : 402/2024-25	Vehicle No. :
Dated : 11-04-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 199-042024-25933
GR/RR No. :	P.O DATE : 8/4/24
Transport : .	

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
TH Yellapura
Taluka Hospital Yallapur Taluka Yallapur
Dist. Uttar Kannada, 581359

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8867417094
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	80.00	Pcs.	96.00	0.00 %	96.00	7,680.00
<p>Stock/No. of Boxes Received 2</p> <p>Subject to Physical Check</p> <p>Name/Employee Code <i>Mesita</i></p> <p>Centre Name <i>Taluka Hospital Yellapur</i></p> <p>Date/Time <i>16.04.2024</i></p> <p>Signature <i>[Signature]</i></p>								
<p>Add : CGST @ 6.00 % 460.80</p> <p>Add : SGST @ 6.00 % 460.80</p>								7,680.00
Grand Total 80.00 Pcs.								8,601.60



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,680.00	460.80	460.80	921.60

Rupees Eight Thousand Six Hundred 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