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.

: 696/2024-25

Dated

12-06-2024 : Delhi (07)

Place of Supply Reverse Charge

GR/RR No.

Transport

: .

Vehicle No.

Station

E-Way Bill No.

P.O NO.

: 161-062024-26252

P.O DATE

: 04-06-2024

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

TH Ankola

ANKOLA TALUKA GOVT HOSPITAL Dialysis Unit.Near Police Station-581314

Party Mobile No

: 8105942976

GSTIN / UIN

: 07AAFCD0204K1Z1

051	114 / 0114 . 07221 CD0.	05111		O/ANI CDUZU INIZI				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING 24040081C	90183930	720.00	Pcs.	96.00	0.00 %	96.00	69,120.00
		COO * TRUM	ANKOLA GOVT. W		Subject to P Name/Emple Centre Nam	8 L. G. H.		

6.00 % 6.00 % 4,147.20 4,147.20

69,120.00

720.00 Pcs. **Grand Total**

77,414.40

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 8,294.40 4,147.20 4,147.20 69,120.00 90183930 12%

Rupees Seventy Seven Thousand Four Hundred Fourteen and Paisa Forty Only

Bank Details: HDFC BANK

BRANCH: MOTI NAGAR

Terms & Conditions

E.& O.E.

1. 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.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Add : CGST

Add : SGST

For GENCARE GLOBAL

Authorised Signatory