

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

06

Invoice No. : 302/2023-24
Dated : 14-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : Karnataka
E-Way Bill No. : 761412724721
P.O NO. : 164-032024-25635
P.O DATE : 12/3/24

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
TH Bhatkal
BHATKAL TALUKA GOVT HOSPITAL
,Dialysis Unit, 581320

6720

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8105942976
GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount() |
|--------------------------------|---------------------------|--------------|--------|------|------------|----------|---------------------|------------------|
| 1. | BLOOD TUBING 24030045C | 90189032 | 520.00 | Pcs. | 96.00 | 0.00 % | 96.00 | 49,920.00 |
| | | | | | | | | 49,920.00 |
| | | | | | | | Add : CGST @ 6.00 % | 2,995.20 |
| | | | | | | | Add : SGST @ 6.00 % | 2,995.20 |
| Grand Total 520.00 Pcs. | | | | | | | | 55,910.40 |

LR: 255176720

MAWB: 22225410078363

Box count: DDC

Client NDCOURIERCARGO B2BC

LM Pincode: 581320 OID: zencare global 302



22225410078422

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12% | 49,920.00 | 2,995.20 | 2,995.20 | 5,990.40 |

Rupees Fifty Five Thousand Nine Hundred Ten and Paise Forty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature : *B. HATKAL* 12/3/24

Number of bills received 6 For GENCARE GLOBAL

Subject to Physical Check

Name/Employee Code B. HATKAL

Centre Name BHATKAL

Date/Time 12/3/24

Signature M. No. 9916632744

Authorized Signatory

