

GSTIN : 07ABAFG6573H1ZA

# 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

G-Box

Invoice No. : 145/2023-24  
Dated : 03-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 117-032024-25344  
P.O DATE : 5/3/24

7/89



**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  
AH Dharmapuri  
CHC Dharmapuri ,Distt-Jagtial, 505325

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9849156742  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24030045C	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00

	LR: 255157689
	MAWB: 22225410077700
	Box count: DDC
	Client: NDCOURIERCARQD B2BC
LM Pincode: 606326	OID: Jain care global 145
	
22225410077766	

Stock No. of Boxes Received ..... 06  
Subject to Physical Check ..... DC03201  
Name/Employee Code ..... DHARMAPURI  
Centre Name ..... DHARMAPURI  
Date/Time ..... 18/3/24  
Signature ..... [Signature]  
M. No. 9191462307

Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %

57,600.00

3,456.00

3,456.00

64,512.00

Grand Total 600.00 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	57,600.00	3,456.00	3,456.00	6,912.00

Rupees Sixty Four Thousand Five Hundred Twelve Only

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

**Terms & Conditions**

E.&amp; 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

DND