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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. : 156/2023-24	Vehicle No. :
Invoice Date : 08-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Inverse Charge : N	P.O NO. : 194-032024-25300
GR/RR No. :	P.O DATE : 6/3/24
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited 1185, First Floor Newari Link Industrial Area Mayapuri, Phase-II, Delhi, 110064 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	<b>Shipped to :</b> DCDC Health Services Private Limited TH Savanur Government General Hospital , Lakshar Bazar, Savanur, 581118 Party Mobile No : 9113647411 GSTIN / UIN :
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Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
100% COTTON TUBING 2400000000	90189032	400.00	Pcs.	96.00	0.00 %	96.00	38,400.00
						<b>38,400.00</b>	
Add : CGST @ 6.00 %						2,304.00	
Add : SGST @ 6.00 %						2,304.00	
<b>Grand Total 400.00 Pcs.</b>							<b>43,008.00</b>

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	38,400.00	2,304.00	2,304.00	4,608.00

**Amount in Words: Rupees Forty Three Thousand Eight Only**

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

**Terms & Conditions**

1. All goods are sold on C.O.D.

2. Goods once sold will not be taken back.

3. Through bill 18% p.a. will be charged if the payment is not made within the stipulated time.

4. Subject to Delhi Jurisdiction only.

Receiver's Signature ..... **ON 'W'** ..... Signature

Stock/No. of Boxes Received ..... **10 Box** .....  
Subject to Physical Check

Name: **For GENCARE GLOBAL**

Centre Name: **Savanur Government Hospital**

Date/Place: **6/3/24**

Signature ..... **Authorised Signatory** ..... M. No. ....

Stock/No. of Boxes Received **10 Box**

Setting: Physical Check

Name: **Vijay V M**

Centre: **Savanur Government Hospital**

Date: **6/3/24**

Signature: **[Signature]**