

GSTIN : 07ABAFG6573H1ZA

ODA 1840179599

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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

15-Box
3-bundl

Invoice No. : 941/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : MAHABUBABAD
E-Way Bill No. : 791452415545
P.O NO. : 141-082024-26947
P.O DATE : 05-08-2024

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
AH, Mahabubabad
Government General Hospital
Dist-Mahabubabad Near Railway
Under Bridge-506101
Party Mobile No : 8179863669
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING POST PUMP (WHITE)-TP 240800067A	90183930	600.00	Pcs.	102.00	0.00 %	102.00	61,200.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00

Stock/No. of Boxes Received 18
Subject to Physical Check
Name/Employee Code : Ch. Mahesh (DC03623)
Centre Name : Mahabubabad
Date/Time : 06/09/2024, 12:50 PM
Signature : Ch. Mahesh M. No. 9349726277

71,700.00
Add : CGST @ 6.00 % 4,302.00
Add : SGST @ 6.00 % 4,302.00
Add : ODA & Forwarding Charges 1,600.00

Grand Total 650.00 Pcs. ₹ 81,904.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	10,500.00	630.00	630.00	1,260.00
90183930	12%	61,200.00	3,672.00	3,672.00	7,344.00
Total		71,700.00	4,302.00	4,302.00	8,604.00

Rupees Eighty One Thousand Nine Hundred Four Only

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

Terms & Conditions
E.& 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