

GSTIN : 07ABAFG6573H1ZA

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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. : 395/2024-25  
 Dated : 11-04-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 167-042024-25940  
 P.O DATE : 8/4/24

**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  
 DH Dharwad  
 DHARWAD DISTRICT HOSPITAL ,Dialysis Unit  
 Room No 52. Killa Road, 580001

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7899464460  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	200.00	Pcs.	210.00	0.00 %	210.00	42,000.00
								<b>42,000.00</b>
Add : CGST @ 6.00 %								2,520.00
Add : SGST @ 6.00 %								2,520.00
<b>Grand Total 200.00 Pcs.</b>								<b>47,040.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	42,000.00	2,520.00	2,520.00	5,040.00

**Rupees Forty Seven Thousand Forty 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**

Stock/No. of Boxes Received ..... 20  
 Subject to Physical Check  
 Name/Employee Code ..... DE03365  
 Centre Name ..... Dharwad  
 Date/Time ..... 16/04/2024  
 Signature ..... M. No. 7899464460

20 MWG  
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