

GSTIN : 07ABAFG6573H1ZA

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## TAX INVOICE

## GENCARE GLOBAL

2-Box

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan  
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 778/2024-25  
Dated : 09-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 40-072024-26555  
P.O DATE : 04-07-2024**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  
Civil Sonipat  
Civil Hospital Sonapat-131001Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 9729646548  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
								<b>6,300.00</b>
							Add : CGST @ 6.00 %	378.00
							Add : SGST @ 6.00 %	378.00

Grand Total 30.00 Pcs.

S  
S  
N  
C  
D  
S

Boxes Received 2 ₹ 7,056.00

Physical Check

Invoice Code

21001924

CIVIL SUPPLY

11-7-2024

M. No. 9729646548

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	6,300.00	378.00	378.00	756.00

Rupees Seven Thousand Fifty Six Only

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

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory