

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

Invoice No. : 115/2023-24  
Dated : 16-02-2024  
Place of Supply : Delhi (07)Reverse Charge : N  
P.O NO. : 108-022024-25038  
P.O DATE : 7/2/2024**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  
MCH CHARKHI DADRI MCH UNIT INFRONT OF  
GOVERNMENT SENIOR SECONDARY SCHOOL  
JHADU SINGH CHOWK 127306Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8860258510  
GSTIN / UIN :

| S.N.                           | Description of Goods | HSN/SAC Code | Qty.   | Unit | List Price | Discount | Price | Amount( )        |
|--------------------------------|----------------------|--------------|--------|------|------------|----------|-------|------------------|
| 1.                             | BLOOD TUBING         | 90189032     | 320.00 | Pcs. | 96.00      | 0.00 %   | 96.00 | 30,720.00        |
|                                |                      |              |        |      |            |          |       | <b>30,720.00</b> |
|                                |                      |              |        |      |            |          |       | 1,843.20         |
|                                |                      |              |        |      |            |          |       | 1,843.20         |
| <b>Grand Total 320.00 Pcs.</b> |                      |              |        |      |            |          |       | <b>34,406.40</b> |

Add : CGST  
Add : SGST@ 6.00 %  
@ 6.00 %DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**  
DATE: 21/02/24  
TIME: 01:00 P.M. RECEIVED BY: [Signature]

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12%      | 30,720.00    | 1,843.20  | 1,843.20  | 3,686.40  |

**Rupees Thirty Four Thousand Four Hundred Six and Paise Forty 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**