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GSTIN : 07ABAFG65

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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. : 114/2023-2024  
Dated : 16-02-2024  
Place of Supply : Delhi (07)

Reverse Charge : N  
P.O NO. : 118-022024-25040  
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  
CHC KORUTHLA  
CHC KORUTHLA DISTT JAGTIAL  
505326

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9676017674  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( ` )
1.	BLOOD TUBING	90189032	1,200.00	Pcs.	96.00	0.00 %	96.00	1,15,200.00

DCDCHSPL CENTRE KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE: 22/2/24

TIME: 12:00 RECEIVED BY: *[Signature]*

Add : CGST @ 6.00 % 6,912.00  
Add : SGST @ 6.00 % 6,912.00

Grand Total 1,200.00 Pcs. 1,29,024.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,15,200.00	6,912.00	6,912.00	13,824.00

Rupees One Lakh Twenty Nine Thousand Twenty 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

*[Signature]*  
Authorised Signatory