

GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

**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

593  
7

Invoice No. : 593/2024-25  
Dated : 07-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 118-062024-26307  
P.O DATE : 04-06-2024

**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 Korutla  
CHC Korutla ,Distt-Jagtial,505326

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9676017674  
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	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
2.	BLUE GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
3.	BLUE GARBAGE BAG (SMALL)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

**28,200.00**

DCDC HSPL CENTRE-KORUTLA, TELANGANA  
Add : CGST @ 6.00 % 1,260.00  
Add : SGST @ 6.00 % 1,260.00  
Add : CGST @ 9.00 % 648.00  
Add : SGST @ 9.00 % 648.00

**Grand Total 160.00 Pcs. ₹ 32,016.00**

Amt.	CGST Amt.	SGST Amt.	Total Tax
0.00	648.00	648.00	1,296.00
0.00	1,260.00	1,260.00	2,520.00
0.00	1,908.00	1,908.00	3,816.00

DCDC HSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE: 13/6/24

TIME: 1:30 PM RECEIVED BY: [Signature]

Thousand Sixteen Only

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

**Terms & Conditions**

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

Receiver's Signature :

**For GENCARE GLOBAL**

**Authorised Signatory**