

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

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Invoice No. : 21/2023-24
 Dated : 24-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : JP TRANSPORT CARRIER

Vehicle No. :
 Station : HARYANA
 E-Way Bill No. : 751407842783
 P.O NO. : 57-022024-25108
 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

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
 DCDC Health Services Private Limited
 CIVIL HOSPITAL ROHTAK
 QUILLA ROAD COMPANY BAGH ROHTAK
 HARYANA 124001

Party Mobile No : 8506000725
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00
2.	BLUE GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00

60,000.00

Add : CGST @ 6.00 % 3,456.00
 Add : SGST @ 6.00 % 3,456.00
 Add : CGST @ 9.00 % 216.00
 Add : SGST @ 9.00 % 216.00

Grand Total 620.00 Pcs.

67,344.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	57,600.00	3,456.00	3,456.00	6,912.00
18%	2,400.00	216.00	216.00	432.00
Total	60,000.00	3,672.00	3,672.00	7,344.00

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code DC 00470
 Centre Name CIVIL ROHTAK
 Date/Time 29-02-2024
 Signature M. No. 8506000725

Rupees Sixty Seven Thousand Three Hundred Forty 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

Authorised Signatory