

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE
GENCARE GLOBAL

3441

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

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 288/2023-24
Dated : 11-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 118-032024-25341
P.O DATE : 5/3/24

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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1.	BLOOD TUBING 24030045C	90189032	1,120.00	Pcs.	96.00	0.00 %	96.00	1,07,520.00

	LR: 255123441
	MAWB: 22225410075386
	Box count: DOC
	Client: NDCOURIERCARGO B2BC
LM Pincode: 505326	OID: Jain care global
	
22225410075504	

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE: 16/3/2024

TIME: 10.40 AM

RECEIVED BY: C. Mounika

				1,07,520.00
Add	: CGST	@	6.00 %	6,451.20
Add	: SGST	@	6.00 %	6,451.20

Grand Total 1,120.00 Pcs.

1,20,422.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,07,520.00	6,451.20	6,451.20	12,902.40

Rupees One Lakh Twenty Thousand Four Hundred Twenty Two and Paise Forty 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

12 BOX

EW AY

25/3/2024