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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. : 467/2024-25	Vehicle No. : DL01LAH0406
Dated : 07-05-2024	Station : KAITHAL
Place of Supply : Delhi (07)	E-Way Bill No. : 741431242646
Reverse Charge : N	P.O NO. : 66-052024-26066
GR/RR No. :	P.O DATE : 03-05-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited CIVIL HOSPITAL KAITHAL HUDA SECTOR-18,PATTI GADAR KAITHAL,HARYANA-136027
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9728244777 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00
2.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
3.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00

Stock No. of Boxes Received ..... 16 Boxes  
 Subject to Physical Check  
 Name/Employee Code .. Manu / 0602754  
 Centre Name (DCDC) C.H. Kaithal  
 Date/Time 28/5/2024 9:58 AM  
 Signature Abansaj M. No. 8506000651

Add : CGST	@ 6.00 %	3,456.00
Add : SGST	@ 6.00 %	3,456.00
Add : CGST	@ 9.00 %	458.64
Add : SGST	@ 9.00 %	458.64

Grand Total 610.00 Units ₹ 70,525.28

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3808	12%	2,796.00	251.64	251.64	503.28
3808	12%	2,300.00	207.00	207.00	414.00
3808	12%	57,600.00	3,456.00	3,456.00	6,912.00
		62,696.00	3,914.64	3,914.64	7,829.28

Amount in Words / Thousand Five Hundred Twenty Five and Paise Twenty Eight Only

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

<p>Receiver's Signature :</p> <p>For GENCARE GLOBAL</p> <p>Authorised Signatory</p>	<p>Receiver's Signature :</p>
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