

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

695
20

Invoice No. : 695/2024-25
Dated : 12-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. : BHATKAL
Station : 721436066751
E-Way Bill No. : 164-062024-26254
P.O NO. : 04-06-2024
P.O DATE :

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
H Bhatkal
BHATKAL TALUKA GOVT HOSPITAL
Dialysis Unit-581320

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

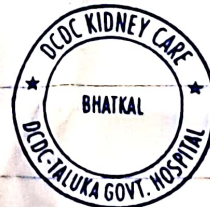
Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	720.00	Pcs.	96.00	0.00 %	96.00	69,120.00
2.	E KAM GLOVES MEDIUM 500 GMS	40151100	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
								75,420.00
Add : CGST @ 6.00 %								4,525.20
Add : SGST @ 6.00 %								4,525.20
Grand Total 750.00 Pcs.								₹ 84,470.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	6,300.00	378.00	378.00	756.00
90183930	12%	69,120.00	4,147.20	4,147.20	8,294.40
Total		75,420.00	4,525.20	4,525.20	9,050.40

Rupees Eighty Four Thousand Four Hundred Seventy 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 20
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

For GENCARE GLOBAL

Authorised Signatory

B.m. 9916672744