

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

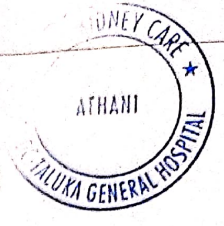
**GENCARE GLOBAL**

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

Tel. : 9625232705 email : gencareglobe@gmail.com

Original Copy

631  
13



Invoice No. : 631/2024-25  
 Dated : 10-06-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 169-062024-26242  
 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  
 TH Athani  
 TALUKA GENERAL HOSPITAL ATHANI  
 Dialysis Unit Near karnatak bank  
 Miraj Road Basvareshwar circle-591304  
 Party Mobile No : 9620715281  
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :  
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00

Add : CGST @ 6.00 %  
 Add : SGST @ 6.00 %

49,920.00  
 2,995.20  
 2,995.20  
**₹ 55,910.40**

**Grand Total 520.00 Pcs.**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90183930	12%	49,920.00	2,995.20	2,995.20	5,990.40

**Rupees Fifty Five Thousand Nine Hundred Ten and Paise Forty Only**

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

Stock/No. of Boxes Received ..... 13  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9620715281

**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**