

GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 401/2024-25
Dated : 11-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 202-042024-25932
P.O DATE : 8/4/24

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
TH Mundgod
Taluka Hospital Mundgod. Dist.
Uttar Kannada, 581349

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8867417094
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	BLOOD TUBING 24030044c:Exp.-28-02-2027	90189032	80.00	Pcs.	96.00	0.00 %	96.00	7,680.00

	LR: 260189787
	MAWB: 22225410087743
	Box count: DOC
	Client: NDCOURIERCARGO B2BC
LM Pincode: 581349	OID: Gencare global 401
22225410087765	



Add : CGST @ 6.00 % 460.80
Add : SGST @ 6.00 % 460.80

Grand Total 80.00 Pcs. 8,601.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,680.00	460.80	460.80	921.60

Rupees Eight Thousand Six Hundred One and Paise Sixty Only

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

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Santosh
Centre Name Mundgod
Date/Time 17/4/24
Signature M. No. 8073337671

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 :
17/4/24 8073337671

For GENCARE GLOBAL

Authorised Signatory

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