

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

Invoice No. : 699/2024-25  
Dated : 12-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 202-062024-26262  
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, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited  
TH Mundgod  
Taluka Hospital Mundgod  
Dist.Uttar Kannada-581349Party Mobile No : 8867417094  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24040081C	90183930	280.00	Pcs.	96.00	0.00 %	96.00	26,880.00

Add : CGST  
Add : SGST@ 6.00 %  
@ 6.00 %26,880.00  
1,612.80  
1,612.80

Grand Total 280.00 Pcs.

30,105.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90183930	12%	26,880.00	1,612.80	1,612.80	3,225.60

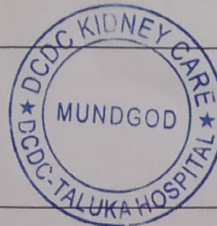
Rupees Thirty Thousand One Hundred Five and Paise Sixty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR  
A/C NO : 50200091740082 IFSC CODE : HDFC0004396Stock/No. of Boxes Received ..... 7 box  
Subject to Physical Check  
Name/Employee Code ..... Santosh  
Centre Name ..... MUNDGOD  
Date/Time ..... 12/06/24  
Signature ..... Santosh M. No. 8073332671**Terms & Conditions**

E.&amp; 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