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TAX INVOICE

Original Copy

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. : 296/2023-24	Vehicle No. :
Dated : 11-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 49-032024-25386
GR/RR No. :	P.O DATE : 5/3/24
Transport :	

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 Civil Hospital Bhiwani 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital Bhiwani, Ghanta Ghar Chowk 127021
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9813981347 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1.	BLOOD TUBING	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00
								57,600.00
							Add : CGST @ 6.00 %	3,456.00
							Add : SGST @ 6.00 %	3,456.00




LR: 255577747

MAWB: 22225410082736

Box count: DOC

Client: NDCOURIERCARGO B2BC

LM Pincode: 127021 OID: GENCARE GLOBAL 296



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Grand Total 600.00 Pcs. 64,512.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	57,600.00	3,456.00	3,456.00	6,912.00

Rupees Sixty Four Thousand Five Hundred Twelve Only

Stock No. of Boxes Received 6
 Subject to Physical Check
 Name/Employee Code Swelty ID C02133
 Centre Name CH BHIWANI
 Date/Time 11-03-24, 11:00 AM
 Signature Swelty M. No. 83060-00716

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 with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature :
	For GENCARE GLOBAL Authorised Signatory

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