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. Dated Place of Supply

: 699/2024-25

: 12-06-2024 : 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, 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 / LIIN

S,N,					GSTIN / UIN ;		U/AAFCD0204K1Z1		
	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.

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

30,105.60

Rupees Thirty Thousand One Hundred Five and Paisa Sixty Only

Bank Details: HDFC BANK BRANCH: MOTI NAGAR

**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

Stock/No. of Boxes Received Name/Employee Co

LUNDGOD.

MUNDGOD

LUKA

**Authorised Signatory** 

8073337671