

**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. : 725/2024-25	Vehicle No. :
Dated : 02-07-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 202-072024-26717-1
GR/RR No. :	P.O DATE : 02-07-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064  Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	<b>Shipped to :</b> DCDC Health Services Private Limited TH MUNDGOD TALUKA HOSPITAL MUNDGOD DIST-UTTAR KANNADA-581349  Party Mobile No : 8867417094 GSTIN / UIN : 07AAFCD0204K1Z1
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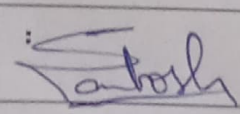
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24040081C	90183930	280.00	Pcs.	96.00	0.00 %	96.00	26,880.00
								<b>26,880.00</b>
Add : CGST @ 6.00 %								1,612.80
Add : SGST @ 6.00 %								1,612.80
<b>Grand Total 280.00 Pcs.</b>								<b>30,105.60</b>

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

Stock/No. of Boxes Received ..... 7  
 Subject to Physical Check .....  
 Name/Employee Code ..... Santosh  
 Centre Name ..... MUNDGOD  
 Date/Time .....  
 Signature ..... Santosh  
 No. 8073337671

**Rupees Thirty Thousand One Hundred Five and Paise Sixty Only**

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

<b>Terms &amp; Conditions</b> T. & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature :   <b>For GENCARE GLOBAL</b>  <b>Authorised Signatory</b>
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