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मोटि नगर

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

902
1

Invoice No. : 902/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 71-082024-26935
P.O DATE : 05-08-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis Unit
Ground Floor, Near Bus Stand
Model Town Fatehabad-125050
Party Mobile No : 7027052450
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	DOUBLE LUMEN KIT (STRAIGHT)	90183920	5.00	Pcs.	796.00	0.00 %	796.00	3,980.00
<p>Stock/No. of Boxes Received <u>1</u> Subject to Physical Check ✓ Name/Employee Code <u>Sudha 3396</u> Centre Name <u>CH - Fatehabad</u> Date/Time <u>22-08-24 11:00 AM</u> Signature <u>[Signature]</u> M. No. <u>89290-67527</u></p>								
							3,980.00	
Add : CGST @ 6.00 %								238.80
Add : SGST @ 6.00 %								238.80
Add : ODA & Forwarding Charges								1,200.00
Grand Total								₹ 5,657.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90183920	12%	3,980.00	238.80	238.80	477.60

Rupees Five Thousand Six Hundred Fifty Seven and Paise Sixty Only

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

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory