

GSTIN : 07ABAFG6573H1ZA

Original Copy

# TAX INVOICE GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Bhal Krishan Thapar Marg, Near Sudershan  
Park New Delhi 110015  
Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 364/2024-25  
Dated : 06-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 8-042024-25793  
P.O DATE : 5/4/24

**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  
Kalra Hospital A-4 5 6 Tuls Dass  
Kalra Marg Kirti Nagar  
110015

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8051755839  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24030044c:Exp.-28-02-2027	90189032	160.00	Pcs.	96.00	0.00 %	96.00	15,360.00
Add : CGST @ 6.00 % 921.60 Add : SGST @ 6.00 % 921.60								15,360.00
<b>Grand Total 160.00 Pcs.</b>								<b>₹ 17,203.20</b>

DCDC HOSPITAL CENTRE KALRA HOSPITAL KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE: 06/04/24

TIME: 2:30 RECEIVED BY: Vasanth

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	15,360.00	921.60	921.60	1,843.20

**Rupees Seventeen Thousand Two Hundred Three and Paise Twenty Only**

**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**

Note : Electronically generated document no signature required.

