

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. : 478/2024-25  
Dated : 07-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 8-052024-26126  
P.O DATE : 03-05-2024

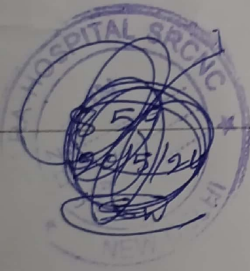
**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

**Shipped to :**  
DCDC Health Services Private Limited  
KALRA HOSPITAL  
A-4 5 6 TULSI DASS KALRA MARG  
KIRTI NAGAR-110015

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8051755839  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING	90189032	160.00	Pcs.	96.00	0.00 %	96.00	15,360.00
2.	HAND SANITIZER (5 LTR)	38089400	6.00	CAN	575.00	0.00 %	575.00	3,450.00
								<b>18,810.00</b>
								<b>921.60</b>
								<b>921.60</b>
								<b>310.50</b>
								<b>310.50</b>
<b>Grand Total 166.00 Units</b>								<b>₹ 21,274.20</b>



Stock/No. of Boxes Received ..... 250/25  
Subject to Physical Check  
Name/Employee Code ..... D.1029.D.1  
Centre Name ..... Kalra Hospital  
Date/Time ..... 06/05/24  
Signature ..... M. No. 8051755839  
Add : CGST @ 6.00 %  
Add : SGST @ 6.00 %  
Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %

Blood Tubing - 5 Box  
2 Can Sanitizer

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	3,450.00	310.50	310.50	621.00
90189032	12%	15,360.00	921.60	921.60	1,843.20
<b>Total</b>		<b>18,810.00</b>	<b>1,232.10</b>	<b>1,232.10</b>	<b>2,464.20</b>

**Rupees Twenty One Thousand Two Hundred Seventy Four 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 :  
DCDCSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**  
DATE... 20/05/24  
TIME... 1:40 PM RECEIVED BY... *Varan*  
For GENCARE GLOBAL  
Authorised Signatory