

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. : 278/2023-24  
Dated : 11-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 81-032024-25403  
P.O DATE : 5/3/24

4710

**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  
PGIMS Rohtak  
Medical Rd, Rohtak, Haryana, 124001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929946745  
GSTIN / UIN :

| S.N.                             | Description of Goods      | HSN/SAC Code | Qty.     | Unit | List Price | Discount | Price | Amount( )                    |
|----------------------------------|---------------------------|--------------|----------|------|------------|----------|-------|------------------------------|
| 1.                               | BLOOD TUBING<br>24030045C | 90189032     | 1,200.00 | Pcs. | 96.00      | 0.00 %   | 96.00 | 1,15,200.00                  |
|                                  |                           |              |          |      |            |          |       | <b>1,15,200.00</b>           |
|                                  |                           |              |          |      |            |          |       | Add : CGST @ 6.00 % 6,912.00 |
|                                  |                           |              |          |      |            |          |       | Add : SGST @ 6.00 % 6,912.00 |
| <b>Grand Total 1,200.00 Pcs.</b> |                           |              |          |      |            |          |       | <b>1,29,024.00</b>           |

|   |                             |
|---|-----------------------------|
|  | LR: 255124710               |
|   | MAWB: 22225410075676        |
|   | Box count: DOC              |
|   | Client: NDCOURIERCARGO B2BC |
| LM Pincode: 124001  | OID: Jain care global 278   |
|  |                             |
| 22225410076005  |                             |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12%      | 1,15,200.00  | 6,912.00  | 6,912.00  | 13,824.00 |

**Rupees One Lakh Twenty Nine Thousand Twenty Four 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 within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For GENCARE GLOBAL**

**Authorised Signatory**

Stock/No. of Boxes Received 13  
to Physical Check 012  
Employee Code DCC 1435  
Name P. S. Panik  
Time 15-3-2024 3:00 PM  
M. No. 8929946745

711412288281

13 BOX