

GSTIN : 07ABAFG6573H1ZA

Duplicate 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

1052
1

Invoice No. : 1052/2024-25
Dated : 05-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 8-092024-27456
P.O DATE : 04-09-2024

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

Party Mobile No : 8051755839
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE..06/09/24
TIME.....1pm...RECEIVED BY.....Vasanthi

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code D.09326
Centre Name DCDC Kalra Hospital
Date/Time 05/09/24 M. No. 8051755839
Signature [Signature]

Add : CGST @ 6.00 % 252.00
Add : SGST @ 6.00 % 252.00

Grand Total 20.00 Pcs. ₹ 4,704.00

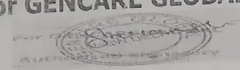
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	4,200.00	252.00	252.00	504.00

Rupees Four Thousand Seven Hundred Four 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