

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

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Invoice No. : 139/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :



Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 60-032024-25385
P.O DATE : 5/3/24

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
Civil Hospital Narnaul
Civil Hospital Narnaul, New Mohalla
Mandi, 123001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9119154122
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()						
1.	BLOOD TUBING 24030045C	90189032	600.00	Pcs.	96.00	0.00 %	96.00	57,600.00						
 <table border="1" data-bbox="316 1003 667 1227"> <tr><td>LR: 255109206</td></tr> <tr><td>MAWB: 22225410074690</td></tr> <tr><td>Box count: DDC</td></tr> <tr><td>Client: NDCDC/HEALTH/PHU B200</td></tr> <tr><td>LM Periods: 123001</td></tr> <tr><td>IND: GENCARE GLOBAL 139</td></tr> </table>  <p>22225410074841</p>								LR: 255109206	MAWB: 22225410074690	Box count: DDC	Client: NDCDC/HEALTH/PHU B200	LM Periods: 123001	IND: GENCARE GLOBAL 139	57,600.00
LR: 255109206														
MAWB: 22225410074690														
Box count: DDC														
Client: NDCDC/HEALTH/PHU B200														
LM Periods: 123001														
IND: GENCARE GLOBAL 139														
Add : CGST							@ 6.00 %	3,456.00						
Add : SGST							@ 6.00 %	3,456.00						
Grand Total 600.00 Pcs.								64,512.00						

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	57,600.00	3,456.00	3,456.00	6,912.00

Rupees Sixty Four Thousand Five Hundred Twelve Only

Stock/No. of Boxes Received 15 BOX
Subject to Physical Check Yes
Name/Employee Code Madhu Dc02612
Centre Name G.H. Narnaul
Date/Time 14/03/24 3:00 PM
Signature [Signature] M. No. 9467656135

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

7914 1221 3228

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