

GSTIN : 07ABAFG6573H1ZA

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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

1268
5

Invoice No. : 1268/2024-25
Dated : 21-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 60-102024-27831
P.O DATE : 04-10-2024

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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9119154122
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	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
Stock/No. of Boxes Received <u>5 Box</u> Subject to Physical Check <u>Yes</u> Name/Employee Code <u>Madhu 002612</u> Centre Name <u>G.H. Narnaul</u> Date/Time <u>24/10/2024 10:30AM</u> Signature <u>Madhu</u> M. No. <u>9467656135</u>								
							Add : CGST @ 6.00 %	21,000.00
							Add : SGST @ 6.00 %	1,260.00
							Add : ODA & Forwarding Charges	1,260.00
Grand Total								100.00 Pcs.
								₹ 25,320.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00

Rupees Twenty Five Thousand Three Hundred 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


Authorized Signatory