

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

469
14Invoice No. : 469/2024-25
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. : 60-052024-26071
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
CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL NARNAUL
NEW MOHALLA MANDI-123001Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 9119154122
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING 24040081C	90183930	550.00	Pcs.	96.00	0.00 %	96.00	52,800.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	60.00	Pcs.	210.00	0.00 %	210.00	12,600.00
								65,400.00
							Add : CGST @ 6.00 %	3,924.00
							Add : SGST @ 6.00 %	3,924.00
Grand Total 610.00 Pcs.								₹ 73,248.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	12,600.00	756.00	756.00	1,512.00
90183930	12%	52,800.00	3,168.00	3,168.00	6,336.00
Total		65,400.00	3,924.00	3,924.00	7,848.00

Stock/No. of Boxes Received 14 BOX
 Subject to Physical Check ✓
 Name/Employee Code DCO2612 Madhu
 Centre Name C.H. Narhau
 Date/Time 01/06/2024 4:30 PM
 Signature [Signature] M. No. 8467656135

Rupees Seventy Three Thousand Two Hundred Forty Eight 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