

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

Invoice No. : 619/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 193-062024-26309
P.O DATE : 04-06-2024

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
TH Shiggaon
Government General Hospital
Savanur Road Shiggaon-581205

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9113647411
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount() |
|------|---------------------------|--------------|--------|------|------------|----------|-------|-----------|
| 1. | BLOOD TUBING 24040081C | 90183930 | 160.00 | Pcs. | 96.00 | 0.00 % | 96.00 | 15,360.00 |

Add : CGST @ 6.00 % 921.60
Add : SGST @ 6.00 % 921.60

Grand Total 160.00 Pcs. 17,203.20

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 90183930 | 12% | 15,360.00 | 921.60 | 921.60 | 1,843.20 |

Rupees Seventeen Thousand Two Hundred Three and Paise Twenty Only

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

Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code Radma .S.S
Centre Name Shiggaon
Date/Time 13/07/2024
Signature M. No. 8970082006

Terms & Conditions

- E. & O.F.
- 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