

GSTIN : 07ABAFG6573H1ZA

**TAX INVOICE**  
**GENCARE GLOBAL**

60

Original Copy

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan  
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 61/2023-24  
Dated : 20-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : VRL TRANSPORT

Vehicle No. :  
Station : Sircilla  
E-Way Bill No. : 751406696293  
P.O NO. : 143-022024-25052  
P.O DATE : 7/2/2024

**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  
DH SIRCILLA GOVERNMENT AREA HOSPITAL  
DIST SRICHILA NEAR AMBEDKAR CHOWK  
505301

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 6304193195  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING	90189032	1,000.00	Pcs.	96.00	0.00 %	96.00	96,000.00
								<b>96,000.00</b>
							Add : CGST @ 6.00 %	5,760.00
							Add : SGST @ 6.00 %	5,760.00
<b>Grand Total 1,000.00 Pcs.</b>								<b>1,07,520.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	96,000.00	5,760.00	5,760.00	11,520.00

**Rupees One Lakh Seven Thousand Five Hundred Twenty 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 with in the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

05 Bags  
Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 02/2/24 9.58 AM  
Signature ..... M. No. 6304193195  
**Authorised Signatory**