

GSTIN : 07ABAFG6573H1ZA

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

5

Invoice No. : 160/2023-24  
Dated : 08-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 179-032024-25304  
P.O DATE : 6/3/24

**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  
TH Mudhol  
Taluka Government Hospital Mudhol,  
587313

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8722339951  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24030045C	90189032	200.00	Pcs.	96.00	0.00 %	96.00	19,200.00
								<b>19,200.00</b>
							Add : CGST @ 6.00 %	1,152.00
							Add : SGST @ 6.00 %	1,152.00
<b>Grand Total 200.00 Pcs.</b>								<b>21,504.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	19,200.00	1,152.00	1,152.00	2,304.00

**Rupees Twenty One Thousand Five Hundred Four 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**

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....

- Dashboard
- My Orders
- Pickup Request
- Pickup Points
- Weight Reconciliation
- Delivery Appointment
- NDR & Exceptions
- Finance & COD
- Billing
- Rate Calculator
- Price List
- Integrations
- Resource Center
- Customer Support
- Shop

# Delivery Challan

Print Invoice

## TAX INVOICE

**From**  
PRAGYA ENVIRO  
Plot.103, Panchsheel colony,G.T  
road,lalkaun,near KL steel -Ghaziabad ,  
Noida, Uttar Pradesh 201009  
Contact No .8368615377  
GST No :09ARFPC4220Q1ZO

**INVOICE NOTE**  
Invoice Number : 225  
Invoice Date : 15-03-2024  
Tracking No : 255200565

**Bill To,**  
DCDC Health Service Pvt. Ltd  
TH Mudhol Taluka government hospital  
Mudhol587313Karnatka, Mudhol Karnataka  
587313  
Contact No: 8722339951  
GST No: 07AAFCD0204K1Z1

S.No	Product Description	HSN	Unit Cost	Quantity	Sub Total
1	water treatment accessories	3824	2500	2	2500
2					
3					
4					
5					

Total 2,500.00

Amount In Words: Two Thousand Five Hundred Rupees

**Notes :**

This is inform you that, we are sending 2 Parcel it is containing water treatment accessories items to our center for shifting purpose. This is containing water treatment accessories and its weight 20 kg. It doesn't have any commercial value. It's for family purpose only.

This is computer generated invoice

Stock/No. of Boxes Received ..... 02  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... Mudhol  
Date/Time ..... 20/3/24  
Signature ..... M. No. ....

TAX INVOICE

**BD WEAVES**  
 6, SAMMAN BAZAR JANGPURA BH OGAL  
 NEW DELHI 110014, Delhi,  
 GSTIN: 07AREPB3489MT2H      Michhe:  
 9899895181

Invoice No. 447      Invoice Date 09/03/2024      Due Date 08/04/2024

P.O. No. 179-032024-25304

**BILL TO**  
 LIC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
 PHASE 2  
 GSTIN: 07AAFCD0204K1Z1      State: Delhi

**SHIP TO**  
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
 PHASE 2  
 Address: th munda, Bagalkot, 567313

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	6 PCS	400	120 (3%)	2,520
<b>TOTAL</b>						₹ 2,520
<b>RECEIVED AMOUNT</b>						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	2,400	2.5%	60	2.5%	60	₹ 120

Total Amount (in words)  
 Two Thousand Five Hundred Twenty Rupees

**Terms and Conditions**  
 1. Goods once sold will not be taken back or exchanged  
 2. All disputes are subject to DELHI jurisdiction only

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....  
 Authorized Signatory For  
 BD WEAVES