GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 45/2023-24	Vehicle No. :
Dated : 14-02-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 138-022024-25024
GR/RR No. :	P.O DATE : 7/2/2024
Transport :	

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
DH KARIM NAGAR DISTRICT HEAD QUARTER
HOSPITAL BESIDE MCH HOSPITAL DISTT
KARIM NAGAR 505001

Party Mobile No : 7732000738
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	30.00	Pcs.	210.00	0.00 %	210.00	6,300.00
								6,300.00
					Add : CGST	@	6.00 %	378.00
					Add : SGST	@	6.00 %	378.00
				Grand Total	**30.00 Pcs.**			**7,056.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,300.00	378.00	378.00	756.00

Rupees Seven Thousand Fifty Six 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 :

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

18/03/24

For GENCARE GLOBAL

Authorised Signatory