

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. : 615/2024-25  
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. : 121-062024-26334  
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  
CHC Yellandu  
CHC Yellandu Dist-Bhadradi  
Kothagudem-507123

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9177775734  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	BLOOD TUBING 24040081C	90183930	320.00	Pcs.	96.00	0.00 %	96.00	30,720.00
Add : CGST @ 6.00 % 1,843.20 Add : SGST @ 6.00 % 1,843.20								30,720.00
<b>Grand Total 320.00 Pcs.</b>								<b>34,406.40</b>

Stock/No. of Boxes Received ... 08 .....  
Subject to Physical Check  
Name/Employee Code .. B. Vamsi .....  
Centre Name .. CHC Yellandu .....  
Date/Time .. 10/06/2024 .....  
Signature .. Ony .. M. No. ....

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90183930	12%	30,720.00	1,843.20	1,843.20	3,686.40

**Rupees Thirty Four Thousand Four Hundred Six and Paise Forty 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**  
  
**Authorised Signatory**