

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. : 1130/2024-25
Dated : 10-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 189-092024-27359
P.O DATE : 04-09-2024

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 Rona
Ron Taluka Hospital, Dialysis Unit
Ron, Dist-Gadag-582209

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9964785483
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	10.00	Pcs.	210.00	0.00 %	210.00	2,100.00

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code DC03549
Centre Name RON TH
Date/Time 27/09/2024
Signature S.A. Jaisankar M. No. 9964785483



Add : CGST @ 6.00 % 126.00
Add : SGST @ 6.00 % 126.00

Grand Total 10.00 Pcs. ₹ 2,352.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	2,100.00	126.00	126.00	252.00

Rupees Two Thousand Three Hundred Fifty Two 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