

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. : 614/2024-25
 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. : 120-062024-26422
 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
 Nayyar Hospital
 3,Dasonda Singh RD
 Amritsar-143001

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8595955923
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
1.	EXAM GLOVES SMALL 500GMS NET	39239090	10.00	Pcs.	210.00	0.00 %	210.00	2,100.00
								2,100.00
								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
39239090	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.

- 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 :

For GENCARE GLOBAL

Authorised Signatory