

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

Invoice No. : 396/2024-25
Dated : 11-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : Karnataka
E-Way Bill No. : 751419809622
P.O NO. : 165-042024-25898
P.O DATE : 8/4/24

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
DH Vijaypura
VIJAPURA DISTRICT HOSPITAL ,Dialysis Unit, Athani Road, 586101

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7204956782 ✓
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING 24030044c:Exp.-28-02-2027	90189032	1,000.00	Pcs.	96.00	0.00 %	96.00	96,000.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
							1,00,200.00	
Add : CGST @ 6.00 %								6,012.00
Add : SGST @ 6.00 %								6,012.00

Grand Total 1,020.00 Pcs.

1,12,224.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,00,200.00	6,012.00	6,012.00	12,024.00

Rupees One Lakh Twelve Thousand Two Hundred Twenty 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 : *Basarraj. patil*
16/4/24

Stock/No. of Boxes Received 27 box For GENCARE GLOBAL
Subject to Physical Check - 40 (27)
Name/Employee Code 2225410087415
Centre Name Vijaypura DH Authorized Signatory
Date/Time 16/4/2024
Signature *Basarraj* M. No. 7204956782

27

9719