

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

2-Box

Invoice No. : 876/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 193-082024-26971
P.O DATE : 05-08-2024

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

Shipped to :
DEDC Health Services Private Limited
TH Shiggaon
Government General Hospital
Savanur Road Shiggaon-581205

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9113647411
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	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
2.	RED GARBAGE BAG (BIG)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
<p>Stock/No. of Boxes Received 2 Box Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.</p>								6,000.00
						@ 6.00 %		252.00
						@ 6.00 %		252.00
						@ 9.00 %		162.00
						@ 9.00 %		162.00
						Add : Freight & Forwarding Charges		950.00

Grand Total 35.00 Pcs. ₹ 7,778.00

Net Amt.	CGST Amt.	SGST Amt.	Total Tax
300.00	162.00	162.00	324.00
300.00	252.00	252.00	504.00
1,162.00	414.00	414.00	828.00

Seven Hundred Seventy Eight Only

BRANCH : MOTI NAGAR
00091740082 IFSC CODE : HDFC0004396

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory