

SSTIN : 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

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(4) BDC

Invoice No. : 23/2023-24	Vehicle No. :
Dated : 20-02-2024	Station : Narnaul
Place of Supply : Delhi (07)	E-Way Bill No. : 711406705373
Reverse Charge : N	P.O NO. : 60-022024-25110
GR/RR No. :	P.O DATE : 7/2/23024
Transport : JP TRANSPORT CARRIER	

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 CIVIL HOSPITAL NARNAUL CIVIL HOSPITAL NARNAUL NEW MOHALLA MANDI 123001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9119154122 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING	90189032	720.00	Pcs.	96.00	0.00 %	96.00	69,120.00

Stock/No. of Boxes Received 4 Box
 Subject to Physical Check Yes
 Name/Employee Code Madhu Dco2612
 Centre Name G.H. Narnaul
 Date/Time 21/02/24 5.00 PM
 Signature [Signature] M. No. 9467656135

Add : CGST @ 6.00 % 4,147.20
 Add : SGST @ 6.00 % 4,147.20

Grand Total 720.00 Pcs. 77,414.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	69,120.00	4,147.20	4,147.20	8,294.40

Rupees Seventy Seven Thousand Four Hundred Fourteen and Palsa 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