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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

963
5 BOX

Invoice No. : 963/2024-25	Vehicle No. :
Dated : 16-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 60-082024-26881
GR/RR No. :	P.O DATE : 05-08-2024
Transport : .	

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.	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
Stock/No. of Boxes Received <u>5 Box</u> Subject to Physical Check <u>Yes</u> Name/Employee Code <u>Madhy Dco 2612</u> Centre Name <u>C.H. Narnaul</u> Date/Time <u>28/08/2024</u> <u>1:30 PM</u> Signature <u>[Signature]</u> M. No. <u>8467656135</u>								
								21,000.00
Add : CGST							@ 6.00 %	1,260.00
Add : SGST							@ 6.00 %	1,260.00
Add : ODA & Forwarding Charges								1,200.00
Grand Total 100.00 Pcs.								₹ 24,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00

Rupees Twenty Four Thousand Seven Hundred Twenty 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
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