

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. : 10/2023-24
Dated : 14-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 42-022024-25077
P.O DATE : 7/2/2024**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited
REGIONAL HOSPITAL UNA REGIONAL HOSPITAL
UNA HAMIRPUR ROAD 174303Party Mobile No : 8506007744
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING	90189032	160.00	Pcs.	96.00	0.00 %	96.00	15,360.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	25.00	Pcs.	210.00	0.00 %	210.00	5,250.00
3.	RED GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

24,210.00

DCDC HSPAL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: 27/2/24

TIME: 4:00 Pm RECEIVED BY: 

Add : CGST	@	6.00 %	1,236.60
Add : SGST	@	6.00 %	1,236.60
Add : CGST	@	9.00 %	324.00
Add : SGST	@	9.00 %	324.00
Add : Freight & Forwarding Charges			1,800.00

Grand Total 215.00 Pcs.

29,131.20

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	20,610.00	1,236.60	1,236.60	2,473.20
18%	3,600.00	324.00	324.00	648.00
Total	24,210.00	1,560.60	1,560.60	3,121.20

Rupees Twenty Nine Thousand One Hundred Thirty One and Paise Twenty 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