

SHASHANK/MARRS
6284

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INVOICE RE GLOBAL

al Krishan Thapar Marg, Near Sudershan
Delhi 110015
gentareglobe@gmail.com

4-Box

Regd. Office : Gail Express &
Allcargo House, 4th Floor, C-185
TRACK YOUR DOCKET
42100 2024 DELHI

Invoice No. : 758/2024-22
Date : 05-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/PR No.
Transport :

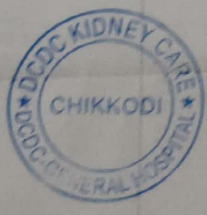
Vehicle No. :
Registration :
Way Bill No. :
Invoice No. : 185-072024-26585
Invoice Date : 04-07-2024

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
TH Chikkodi
General Hospital Chikkodi, MN Road
Near Bus Stop Chikkodi
Dist. Belagavi-591201
Party Mobile No : 8880215789
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLOOD TUBING POST PUMP (WHITE) 24060205C	90183930	160.00	Pcs.	96.00	0.00 %	96.00	15,360.00
								15,360.00
							Add : CGST @ 6.00 %	921.60
							Add : SGST @ 6.00 %	921.60
Grand Total 160.00 Pcs.								₹ 17,203.20



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90183930	12%	15,360.00	921.60	921.60	1,843.20

Rupees Seventeen Thousand Two Hundred Three and Paise Twenty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions
E.B.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 within the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
4
Stock/No. of Boxes Received
Subject to Physical Check 203530
Name/Employee Code
Centre Name 22102124
For GENCARE GLOBAL
Authorized Signatory
8880215789

Prepared by
Phone: 011-263216