

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Goodwill Diagnostics
 Property No -14, S F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9643008035,9643001224,9643001225,9643001230
 DL No :- DL-TLN-120177 (20B) / 120178 (21B)
 GSTIN/UIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail : goodwillagnostics@yahoo.com

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 DCDC Kidney Care-Moti Nagar, H-1,Kailash
 Park, Near Moti Nagar, Metro Station , Pillar No
 -330, 110015 , Contact No : 8368219908
 State Name : Delhi, Code : 07
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, 1st Floor, Mayapuri Industrial Area
 Phase - II, Mayapuri, New Delhi-110064, Tel: 8506056008
 State Name : Delhi, Code : 07
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Invoice No. GD/00649/23-24	Dated 21-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100-042023-22274-7	Dated 5-Apr-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	BM HCV Tri-Dot (100 Test)(12%) Batch : HCV022305 Expiry : 31-Jan-25 Rate of Duty : 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00		
2	BM HIV Tri-Dot (100 T) Batch : HTD012308 Expiry : 31-Dec-24 Rate of Duty : 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00		
								21,500.00		
								CGST@6% SGST@6%	6 % 6 %	651.00 651.00
								CGST@2.5% SGST@2.5%	2.50 % 2.50 %	266.25 266.25
								Rounded Off	0.50	
Total								4 KIT	₹ 23,335.00	

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code NITIN / DP00/67
 Centre Name DCDC MOTI NAGAR
 Date/Time 21/4/23 11:33 AM
 Signature M. Anshu M. No. 9211866479

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
30021290	10,650.00	2.50%	266.25	2.50%	266.25	532.50
Total	21,500.00		917.25		917.25	1,834.50

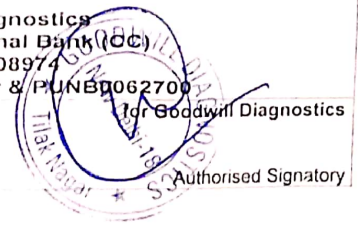
Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Four and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **Goodwill Diagnostics**
 Bank Name : **Punjab National Bank (OC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**
 For Goodwill Diagnostics

Remarks:
 SID(MOTI NAGAR)

Company's PAN : **AAMFG6381N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice