

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

GOODWILL DIAGNOSTICS
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 : goodwilldiagnostics@yahoo.com

Invoice No. GD/009824/23-24	Dated 7-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 204-022024-25063	Dated 5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 DCDC Kidney Care Krishna Nagar, First floor,
 Main road, Jheel kurenja, opposite, taneja diary,
 110051, Contact No : 8130012791
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	BM Hepacard Batch : HEPC122359 Expiry : 30-May-26 Batch : HPC112356 Expiry : 30-Apr-26 Rate of Duty : 5%	30021290	5 %	300 TEST 100 TEST 200 TEST	11.50 TEST		3,450.00
2	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-25 Rate of Duty : 5%	30021290	5 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,325.00 KIT		15,975.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122358 Expiry : 30-Nov-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00 KIT		5,425.00
							24,850.00
							325.50
							325.50
							485.63
							485.63
							(-0.26)
CGST@6% SGST@6% CGST@2.5% SGST@2.5% Rounded Off							
Less :							
Stock/No. of Boxes Received 3 BOX Subject to Physical Check Name/Employee Code Twinkle DPO227 Centre Name Krishna Nagar Date/Time 7/2/24 9:00 Signature [Signature] Total M. No. 1700 TEST							₹ 26,472.00
							E. & O.E



Amount Chargeable (in words)
INR Twenty Six Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	19,425.00	2.50%	485.63	2.50%	485.63	971.26
38221990	5,425.00	6%	325.50	6%	325.50	651.00
Total	24,850.00		811.13		811.13	1,622.26

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**
 Company's Bank Details
 A/c Holder's Name : **Goodwill Diagnostics**
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0052700**
 for Goodwill Diagnostics

Remarks:
 SID (KRISHNA 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.

Authorised Signatory