

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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 : goodwillagnostics@yahoo.com

Invoice No. <b>GD/003547/23-24</b>	Dated <b>25-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>86-072023-23121</b>	Dated <b>5-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Hardoi, Pandit Ram Dayal  
 Trivedi District, Hospital, Avas Vikas Colony,  
 241001, Contact No : 9129743658  
 State Name : Uttar Pradesh, Code : 09  
 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	<b>BM Hepacard</b> Batch : HPC062329 Expiry : 30-Nov-25 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD062331 Expiry : 30-May-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD062342 Expiry : 31-May-25 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
								CGST@2.5% SGST@2.5% CGST@6% SGST@6% Rounded Off
								2.50 % 2.50 % 6 % 6 %
								161.88 161.88 325.50 325.50 0.24
Total								
				300 TEST				₹ 12,875.00

Stock/No. of Boxes Received ..... 1 Box  
 Subject to Physical Check  
 Name/Employee Code ..... AYUSH YADAV-DC00858  
 Centre Name ..... DH, Hardoi  
 Date/Time ..... 31/7/23 7:02:00pm  
 Signature ..... [Signature] M. No. 9129743658

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
38221990	5,425.00	6%	325.50	6%	325.50	651.00
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**  
 Company's Bank Details  
 A/c Holder's Name : **Goodwill Diagnostics**  
 Bank Name : **Punjab National Bank (GC)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUN00062700**

Remarks:  
 SID (HARDOI, UP)  
 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.

for Goodwill Diagnostics  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice