

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.
 Multan Nagar, B-22 Main Opposite Paschim
 Vihar Metro, Station Pillar No 225 New Multan
 Nagar, 110056, Contact No : 9667923164
 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/0011291/23-24	Dated 21-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
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 : 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
2	BM Hepacard Batch : HPC122361 Expiry : 31-May-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
3	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-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@6% 325.50
								SGST@6% 325.50
								CGST@2.5% 161.88
								SGST@2.5% 161.88
								Rounded Off 0.24
Total				300 TEST				₹ 12,875.00

Stock/No. of Boxes Received **3 Box**
 Subject to Physical Check
 Name/Employee Code **Adi DC0850**
 Centre Name **Multan Nagar**
 Date/Time **21/03/2024**
 Signature **Adi** M.No. **9667923164**

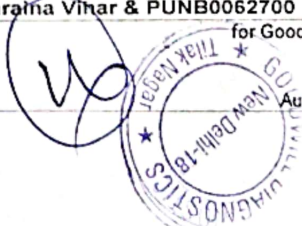
Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

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

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 (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**

Remarks
 SiD (PASCHIM VIHAR)
 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
 Authorised Signatory



This is a Computer Generated Invoice