

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Goodwill Diagnostics**  
 Property No -14, 5 F, Industrial Area  
 Najafgarh Road Tak Nagar, New Delhi-110018  
 9643008035, 9643001224, 9643001225, 9643001230  
 DL No. DL-TLN-120177 (2011) / 120178 (210)  
 GSTIN/UIN 07AAMI G6381N1ZP  
 State Name Delhi, Code 07  
 E-Mail goodwill\_diagnostics@yahoo.com

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**  
 District Hospital Farrukhabad, Dr Manohar Iohia  
 male district hospital, Farrukhabad, UP- 209625,  
 209625 Contact No 8933040309  
 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

Invoice No. <b>GD/007480/23-24</b>	Dated <b>22-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. <b>84-112023-24324-7</b>	Dated <b>10-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>BM Hepacard</b> Batch : HPC102352 Expiry : 31-Mar-26 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 HCD102352 Expiry 30-Sep-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 : HTD082354 102371 Expiry : 30-Jul-25 10-25 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% 2.50 % 161.88
								SGST@2.5% 2.50 % 161.88
								CGST@6% 6 % 325.50
								SGST@6% 6 % 325.50
								Rounded Off 0.24
Total				300 TEST				₹ 12,875.00

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**

Remarks  
SID (FARRUKHABAD)

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.

Stock/No. of Boxes Received ... 1 Box

Subject to Physical Check

Name/Employee Code ... Anurag / DC02692

Centre Name ... Farrukhabad

Date/Time ... 22/11/23 / 2:00 PM

Signature ... M. No. ....

This is a Computer Generated Invoice

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 & PUNB062700  
 for Goodwill Diagnostics  
 Authorised Signatory