

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**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: 07AAMF50361N1ZP  
 State Name: Delhi, Code: 07  
 E-Mail: goodwill\_diagnostics@yahoo.com

Invoice No. **GD/0011293/23-24**  
 Dated **21-Mar-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date. Other References

Consignee (Ship to)  
**DCDC Health Services Pvt. Ltd.**  
 DCDC Kidney Care-Motilal Nagar, H-1, Kailash  
 Park, Near Motilal Nagar Metro Station, Pillar No  
 -330, 110015, Contact No: 8840000500  
 State Name: Delhi, Code: 07  
 Contact person: Tel: 8506056008  
 Contact: Tel: 8506056008

Buyer (Bill to)  
**DCDC Health Services 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

Buyer's Order No. **100-032024-25421**  
 Dated **5-Mar-24**  
 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	<b>BM Hepacard</b> Batch: HPC122359 Expiry: 31-May-26 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	<b>BM CV Tri-Dot (100 Test)(12%)</b> Batch: HCD122358 Expiry: 30-Nov-25 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch: HTD122386 Expiry: 20-Nov-25 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
								23,800.00
						CGST@2.5%	2.50 %	323.75
						SGST@2.5%	2.50 %	323.75
						CGST@6%	6 %	651.00
						SGST@6%	6 %	651.00
						Rounded Off		0.50
				Total	600 TEST			25,750.00

Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Fifty Only**  
 E & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50	
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00	
Total	23,800.00		974.75		974.75	1,949.50	

Tax Amount (in words) **INR One Thousand Nine Hundred Forty Nine and Fifty paise Only**

Remarks: SID (MOTI NAGAR)  
 Company's PAN: **AAMEG6381N**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Authorized Signatory

STOCK REGISTER FORMAT

DD/MM/YYYY  
 Stock Expired  
 Stock Damaged  
 Stock Issued (Consumed)  
 Stock Received

Stock/No. of Boxes Received ..... **6 Box**  
 Subject to Physical Check  
 Name/Employee Code ..... **NITIN OBEROI**  
 Centre Name ..... **MOTILAL NAGAR**  
 Date/TIME ..... **21.3.24**  
 Signature ..... **Nitin Oberoi**  
 M. No. **9311860479**

Manager Signature  
 Document No. DCDC/13/F-167.0  
 DCDC

