

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Goodwill Diagnostics
 Property No:-14, S.F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9643008005, 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/006346/23-24	Dated 14-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 106-092023-23650	Dated 6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Hathras, Dcdc Dialysis centre,
 Bagla combined District, Hospital Aligarh Road,
 Near Ram Mandir, Talab, Chauraha Hathras
 Uttar Pradesh -204101, 204101, Contact No : 8077095618
 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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM Hepacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-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
								161.88
								161.88
								325.50
								325.50
								0.24
								CGST@2.5%
								SGST@2.5%
								CGST@6%
								SGST@6%
								Rounded Off
Stock/No. of Boxes Received 1 BOX								
Subject to Physical Check								
Name/Employee Code Shivam Pradeep Singh								
Centre Name DH Hathras								
Date/Time 10/10/2023								
Signature [Signature] M. No. 8077095610								
Total								300 TEST
								₹ 12,875.00

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only

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
Total	11,900.00		487.38		487.38	974.76

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Remarks:
 SID (HATHRAS)
 Company's PAN : **AAMFG6381N**

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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

