

TAX INVOICE

(ORIGINAL FOR RECEIPIE)

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

GOODWILL DIAGNOSTICS

Invoice No. GD/002121/24-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 59-052024-26095	Dated 4-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
District Hospital Sultanpur, Sultanpur, Faizabad
- Sultanpur Rd, Majorganj, Majar Ganj,
Sultanpur, 228001, Contact No : 8574571722
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	BM Hepacard Batch : HPC042419 Expiry : 30-Sep-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 : HCD042421 Expiry : 31-Mar-26 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 : HTD042430 Expiry : 31-Mar-26 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%			161.88
					SGST@2.5%			161.88
					CGST@6%			325.50
					SGST@6%			325.50
					Rounded Off			0.2
		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
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 (SULTANPUR)

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.

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**



Authorised Signatory