

TAX INVOICE

GOODWILL DIAGNOSTICS

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 : goodwilldiagnostics@yahoo.com

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Civil Hospital Bhiwani, 1st Floor, Near PMO
 Office, Ch. Bansilal, Civil Hospital Bhiwani,
 Ghanta Ghar Chowk, 127021, Contact No : 9813981347
 State Name : Haryana, Code : 06
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-195, 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/00B18/24-26
 Delivery Note

Dated
 24 April 24
 Invoice Number of Supplier

Reference No. & Date

Order Reference

Buyer's Order No
49-042024-25854
 Dispatch Doc No.

Dated
 6 April 24
 Delivery Order No

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM Hepacard Batch : HPC032413 Expiry : 31-Aug-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 : HCD032417 Expiry : 28-Feb-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 : HTD032421 Expiry : 28-Feb-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%	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
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code Centre Name CH. BHIWANI Date/Time 25/4/24 10:30 PM Signature M. No. 85060-08715								Total 300 TEST ₹ 12,875.00 E. & O.E

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 (BHIWANI)
 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**

