(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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

GOODWILL DIAGNOSTICS

Invoice No. **GD/003329/23-24**	Dated **19-Jul-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **100-072023-23185**	Dated **5-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
DCDC KIDNEY CARE - MOTI NAGAR, H-1
KAILASH PARK, NEAR MOTI NAGAR, METRO
STATION PILLAR NUMBER - 330, 110015, 85888 19568
State Name : Delhi, Code : 07
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 HIV Tri-Dot (100 T)** *Batch :* **HTD062342** *Expiry :* 31-May-25 Rate of Duty: 5%	30021290	5 %	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,325.00	KIT		**5,325.00**
								5,325.00
	CGST@2.5%				2.50	%		**133.13**
	SGST@2.5%				2.50	%		**133.13**
	Less : ***Rounded Off***							**(-)0.26**
	Total			**1 KIT**				**₹ 5,591.00**

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code Radha DP00157
Centre Name Moti Nagar
Date/Time 19/7/2023 2:15 pm
Signature Radha M. No. 8826159795

Amount Chargeable (in words)
INR Five Thousand Five Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30021290	5,325.00	2.50%	133.13	2.50%	133.13	266.26
Total	**5,325.00**		**133.13**		**133.13**	**266.26**

Tax Amount (in words) : **INR Two Hundred Sixty Six and Twenty Six paise Only**

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**

Remarks:
SID (MOTINAGAR)
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.

for Goodwill Diagnostics

GOODWILL DIAGNOSTICS New Delhi-18

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner