

**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/UIN: 07AAMFG6381N1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : goodwilldiagnostics@yahoo.com

Invoice No. <b>GD/006492/23-24</b>	Dated <b>19-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>100-092023-23633</b>	Dated <b>6-Sep-23</b>
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 No-330, 110015  
 Contact No : 8840000500  
 State Name : Delhi, Code : 07

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BM Hepacard</b> Batch : HPC082342 Expiry : 31-Jan-26	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD082340 Expiry : 31-Jul-25	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 : HTD082354 Expiry : 30-Jul-25	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
								23,800.00
						CGST@6%		651.00
						SGST@6%		651.00
						CGST@2.5%		323.75
						SGST@2.5%		323.75
						Rounded Off		0.50
				<b>Total</b>	<b>600 TEST</b>			<b>₹ 25,750.00</b>

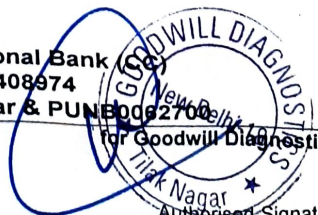
Stock/No. of Boxes Received ... 6 Box .....  
 Subject to Physical Check  
 Name/Employee Code ..... MITIN OBEROI / 0800167  
 Centre Name ..... MOTI NAGAR .....  
 Date/Time ..... 19/10/23 .....  
 Signature ..... M. No. 9711866479 .....  
Mitin Oberoi

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>23,800.00</b>		<b>974.75</b>		<b>974.75</b>	<b>1,949.50</b>

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

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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Punjab National Bank (Co)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**  
  
 Authorised Signatory