

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. GD/003221/23-24	Dated 14-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD062338 Expiry : 30-May-25 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD052325 Expiry : 30-Apr-25 Rate of Duty: 12%	38221990	12 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,425.00	KIT		16,275.00
3	BM Hepacard Batch : HPC042316 Expiry : 30-Sep-25 Rate of Duty: 5%	30021290	5 %	300 TEST 300 TEST	11.50	TEST		3,450.00
								30,375.00
								CGST@2.5%
								2.50 %
								352.50
								SGST@2.5%
								2.50 %
								352.50
								CGST@6%
								6 %
								976.50
								SGST@6%
								6 %
								976.50
Total					800 TEST			₹ 33,033.00

Stock/No. of Boxes Received 0107X (APK)
Subject to Physical Check DCDC 1099
Name/Employee Code DCDC Moti Nagar
Centre Name DCDC Moti Nagar
Date/Time 14/07/2022
Signature M. No. 8051755839

Amount Chargeable (in words) **INR Thirty Three Thousand Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	14,100.00	2.50%	352.50	2.50%	352.50	705.00
38221990	16,275.00	6%	976.50	6%	976.50	1,953.00
Total	30,375.00		1,329.00		1,329.00	2,658.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Eight Only**

Remarks:
SID (MOTI NAGAR)
Company's PAN : AAMFG6381N

Company's Bank Details
A/c Holder's Name : Goodwill Diagnostics
Bank Name : Punjab National Bank (CO)
A/c No. : 0627008700408974
Branch & IFS Code : Naraina Vihar & PUNB0062700

GOODWILL DIAGNOSTICS
New Delhi
for Goodwill Diagnostics
Authorized Signatory

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