

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 : goodwillagnostics@yahoo.com

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
Civil Hospital Hisar, CIVIL HOSPITAL TAYAL
BAGH, COLONY NEAR BUS STAND, 125001
Contact No : 7015463300
State Name : Haryana, Code : 06
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

Invoice No. GD/0010400/23-24	Dated 24-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 27-022024-25126	Dated 7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

BY SURFACE

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	BM Hepacard Batch : HPC122359 Expiry : 31-May-26 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
2	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122358 Expiry : 30-Nov-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
								11,900.00	
								CGST@6% 325.50	
								SGST@6% 325.50	
								CGST@2.5% 161.88	
								SGST@2.5% 161.88	
								Rounded Off 0.24	
Total								300 TEST	₹ 12,875.00 E & O E

Stock/No. of Boxes Received **3**
Subject to Physical Check
Name/Employee Code **RAJ KUMAR**
Centre Name **CH. HISAR**
Date/Time **26/02/24**
Signature **[Signature]** M. No. **7015463300**

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

Company's Bank Details
A/c Holder's Name : **Goodwill Diagnostics**
Bank Name : **Punjab National Bank (CC) ***
A/c No. : **062700870040897**
Branch & IFS Code : **Naraina Vihar & PUNB0062700**

Remarks:
SID (HISAR)
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.

[Signature]
Authorised Signatory