

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GOODWILL DIAGNOSTICS

Goodwill Diagnostics
 Property No.-14, S.F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9543008035, 9543001224, 9543001225, 9543001230
 DL No.- DL-TLN-120177 (20B) / 120178 (21B)
 GSTIN/UIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail : goodwilldiagnostics@yahoo.com

Invoice No. GD/005555/23-24	Dated 22-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 9-082023-23379	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Bhagat Chandra Hospital, RZ-F 1/1 Mahavir
 Enclave Palam Dabri, Road Near Dwarka
 Airport Flyover, 110045, Contact No : 8287173256
 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 Hepacard Batch : HPC072337 Expiry : 31-Dec-25 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 : HCD072335 Expiry : 30-Jun-25 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 : HTD072348 Expiry : 30-Jun-25 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% 161.88
							SGST@2.5% 161.88
							CGST@6% 325.50
							SGST@6% 325.50
							Rounded Off 0.24
Total							300 TEST
							₹ 12,875.00

Stock/No. of Boxes Received Yes
 Subject to Physical Check
 Name/Employee Code In. Dwarka
 Centre Name Bhagat Chandra Hospital
 Date/Time 21/9/23 2:00pm
 Signature [Signature] M. No. 8506074009

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Seventy Five Only

E. & O.E

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**

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 (BHAGATCHANDRA DWARKA)

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

Authorised Signatory

This is a Computer Generated Invoice