

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.
 Yathartha Hospital
 Plot Number-01, Sector 110, Near
 Mahanishi Ashram, Noida, 201304
 Contact No: 7697109398
 State Name: Uttar Pradesh, Code: 09
 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

Invoice No. GD/008269/22-23	Dated 7-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 64-012023-21613-2	Dated 16-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 BM Hopacard Batch: HPC0122254 Expiry: 30-May-25	30021290	100 TEST 100 TEST	11.50	TEST		1,150.00
2 BM HIV Tri-Dot (100 T) Batch: HTD0122286 Expiry: 30-Nov-24	30021290	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3 BM HCV Tri-Dot (100 Test)(12%) Batch: HCD0122256 Expiry: 30-Nov-24	38221990	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
						11,900.00
				6 %		325.50
				6 %		325.50
				2.50 %		161.88
				2.50 %		161.88
						0.24

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
 DATE: 21/02/23
 TIME: 11:30 AM RECEIVED BY: [Signature]



Amount Chargeable (in words) **Total 300 TEST ₹ 12,875.00**
 INR Twelve Thousand Eight Hundred Seventy Five Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30021290	6,425.00	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

INR Nine Hundred Seventy Four and Seventy Six 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.

PURCHASE DEPARTMENT
CHECKED BY: PO / RATE / QTY
DATE: 21/02/2023
REMARKS:

Company's Bank Details
 Bank Name: Punjab National Bank (CC)
 A/c No: 0627008700408974
 Branch: [illegible] & PUNB0052700
 for Goodwill Diagnostics

Authorised Signatory

This is a Computer Generated Invoice