

TAX INVOICE

<p>Goodwill Diagnostics Property No:-14, S.F., Industrial Area Najafgarh Road, Tilak Nagar, New Delhi-110018 C-143/06/055, 9943001224, 9643001225, 9643001230 DL No.: DL-TLN-120177 (20B) / 120178 (21B) GSTIN/UIN: 07AAMFG6381N1ZP State Name : Delhi, Code : 07 E-Mail : goodwill.diagnostics@yahoo.com</p>	Invoice No. GD/003699/23-24	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 102-072023-23196	Dated 5-Jul-23	
Dispatch Doc No. D75601846	Delivery Note Date	
Dispatched through DTDC	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Mainpur, Dialysis Center,
 maharaja tej pratap singh, district hospital
 mainpuri Uttar Pradesh, 205001, Contact No
 State Name : Uttar Pradesh, Code : 09
 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,
 State Name : Delhi, Code : 07
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BM Hepacard Batch : HPC062329 Expiry : 30-Nov-25	30021290	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD062331 Expiry : 30-May-25	38221990	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM HIV Tri-Dot (100 T) Batch : HTD062342 Expiry : 31-May-25	30021290	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				₹ 12,875.00

Voucher closed



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 PAN : **AAMFG6381N**

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

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

Customer's Seal and Signature _____ for Goodwill Diagnostics

Authorised Signatory