

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Kushinagar, District combined
 Hospital Kushinagar, Ravinadara Dhus
 Padrauna U.p Pin Code -, 274304, 274304, Contact No : 8506007856
 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, Tel: 8506056008
 State Name : Delhi, Code : 07
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Invoice No. **GD/006250/23-24**
 Dated **12-Oct-23**

Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 Other References

Buyer's Order No. **54-082023-23434**
 Dated **7-Aug-23**

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry: 30-Jul-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 : HCD082340 Expiry: 31-Jul-25 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00	
3	BM Hepacard Batch : HPC082342 Expiry: 31-Jan-26 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00	
								23,800.00	
								CGST@2.5% SGST@2.5% CGST@6% SGST@6% Rounded Off	323.75 323.75 651.00 651.00 0.50
Stock/No. of Boxes Received1 Box..... Subject to Physical Check 1 Box. Name/Employee Code Centre NameDCH, Kushinagar..... Date/Time21/10/23..... SignatureM. No. 9942001011									
Total				600 TEST				₹ 25,750.00	

Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
Total	23,800.00		974.75		974.75	1,949.50

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Nine and Fifty 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 (KHUSHINAGAR)**
 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