

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. GD/006188/23-24	Dated 11-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date:	Other References
Buyer's Order No. 76-082023-23374	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 District Hospital Deoria, District hospital,
 postpartum, chauraha Deoria, 274001, Contact No : 9506254443
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BM Hepacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty : 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300
2	BM HIV Tri-Dot (100 T) <i>Back end</i> 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
3	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
								23,800
						CGST@6%	6 %	651
						SGST@6%	6 %	651
						CGST@2.5%	2.50 %	323
						SGST@2.5%	2.50 %	323
						Rounded Off		

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code *DCCO.SS.4*
 Centre Name *Deoria*
 Date/Time *12/10/2023*
 Signature *[Signature]* M. No. *7905232496*

Total 600 TEST ₹ 25,750

Amount Chargeable (in words) INR Twenty Five Thousand Seven Hundred Fifty Only

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

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Nine and Fifty paise Only

Remarks:
 SID (DEORIA)
 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
 A/c Holder's Name : Goodwill Diagnostics
 Bank Name : Punjab National Bank (CC)
 A/c No. : 06270087004089740
 Branch & IFS Code : Naraina Vihar & PUNB0062700
