

Backend Entry

TAX INVOICE

(DUPLICATE FOR TRANSPORT)

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.
 Nephrite Kidney Care & Dialysis, Center, H/2
 Hauz Khas Delhi Land Mark, Near Masjid,
 110016, Contact No : 1141009286
 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

Invoice No. **GD/006494/23-24** Dated **19-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **2-092023-23714** Dated **6-Sep-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI 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 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-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 : HTD082354 Expiry : 30-Jul-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00

CGST@6% 6 % 325.50
 SGST@6% 6 % 325.50
 CGST@2.5% 2.50 % 161.88
 SGST@2.5% 2.50 % 161.88
 Rounded Off 0.2

Stock/No. of Boxes Received **3 boxes**
 Subject to Physical Check
 Name/Employee Code **2459**
 Centre Name **Nephrite**
 Date/Time **19/10/23 2:10 PM**
 Signature **[Signature]** M. No. **8800129928**

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

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	974.74

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Remarks:
 SID (HAUZ KHAS)
 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 (GC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0082700**
 for Goodwill Diagnostics
 * Tilak Nagar

Authorised Signatory