

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

PO Close

Invoice No. GD/008268/22-23	Dated 7-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 121-012023-21620-8	Dated 17-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Yellandu, CHC Yellandu Dist-Bhadradi,
 Kothagudem, 507123, Contact No : 8588850032
 State Name : Telangana, Code : 36
 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 HIV Tri-Dot (100 T) Batch : HTD0122286 Expiry: 30-Nov-24 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD0122256 Expiry: 30-Nov-24 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC0122254 Expiry: 30-May-25 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
					CGST@2.5%	2.50 %		161.88
					SGST@2.5%	2.50 %		161.88
					CGST@6%	6 %		325.50
					SGST@6%	6 %		325.50
					Rounded Off			0.24
		Total		300 TEST				₹ 12,875.00

PO, Close

[Handwritten Signature]

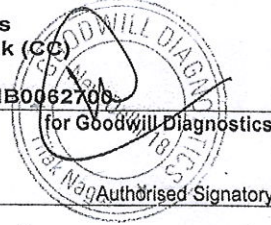
Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		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**

Remarks:
 sid (kothagudem telangana)
 Company's PAN : **AAMFG6381N**

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**



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

Received by P. Harsh