

TAX INVOICE

 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/001676/23-24	Dated 23-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 146-052023-22736-13	Dated 19-May-23
Consignee (Ship to) DCDC Health Service Pvt. Ltd. GH Khammam Government Hospital Khammam, Nehru Nagar, Dist-Khammam, 507001 Contact No : 8588850032 State Name : Telangana, Code : 36	Dispatch Doc No. D38899437	Delivery Note Date
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	Dispatched through DTDC	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BM Hepacard Batch : HPC042316 Expiry : 30-Sep-25	30021290	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD042319 Expiry : 31-Mar-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 : HTD042322 Expiry : 31-Mar-25	30021290	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
							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

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This is a Computer Generated Invoice