

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Goodwill Diagnostics**  
 Property No.-14, S.F., Industrial Area  
 Najafgarh Road, Tikak Nagar, New Delhi-110018  
 964300835, 9643001224, 9643001225, 9643001230  
 DL No. - DL-TLN-120177 (203) / 120178 (21B)  
 GSTIN/UIN: 07AAMFG6381N1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : goodwillagnostics@yahoo.com

Invoice No. <b>GD/005881/23-24</b>	Dated <b>30-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>89-082023-23381</b>	Dated <b>7-Aug-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital, Pilibhit, Dialysis Unit, District  
 Hospital, Pilibhit Near Vidayala, Tanakpur Road,  
 Ekta Nagar Pilibhit, Uttar Pradesh-262001  
 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%	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD0823240 Expiry : 30-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
								11,900.00
							2.50 %	161.88
							2.50 %	161.88
							6 %	325.50
							6 %	325.50
								0.24
CGST@2.5% SGST@2.5% CGST@6% SGST@6% Rounded Off								
Check/No. of Boxes Received ..... 01..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. ....								
<b>Total</b>								<b>₹ 12,875.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Twelve Thousand Eight Hundred Seventy Five Only**

HSN/SAC	CGST		SGST/UTGST		Total
	Taxable Value	Rate	Amount	Rate	
30021290	6,475.00	2.50%	161.88	2.50%	323.76
38221990	5,425.00	6%	325.50	6%	651.00
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>974.78</b>

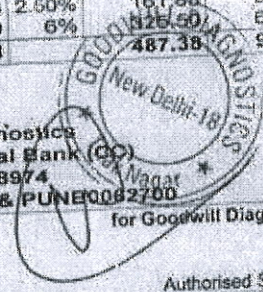
Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Company's Bank Details  
 A/c Holder's Name : Goodwill Diagnostics  
 Bank Name : Punjab National Bank (CO)  
 A/c No. : 0627008700408974  
 Branch & IFS Code : Naraina Vihar & PUNE0082700  
 for Goodwill Diagnostics

Remarks:  
 SID (PILIBHIT)  
 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.

This is a Computer Generated Invoice



Authorized Signatory