

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Goodwill Diagnostics
 Property No:-14, S.F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9643009035, 9643001224, 9643001225, 9643001230
 DL No.:- DL-TLN-120177 (20B) / 120178 (21B)
 GSTIN/UIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail : goodwilldiagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Sant Ravidas Nagar, 100 BEDS
 HOSPITAL Jila Mukhyalaya, sarpatha ,gyanpur
 sant Ravidas Nagar I, Bhadoi, 221304, Contact
 No : 7897806775
 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

Invoice No. **GD/006102/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **104-082023-23417**
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated **11-Oct-23**
 Mode/Terms of Payment
 Other References
 Dated **7-Aug-23**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	BM Hopacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty : 5%	30021200	5 %	100 TEST 100 TEST	11.50	TEST	1,150.00	
2	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-25 Rate of Duty : 5%	30021200	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT	5,325.00	
3	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	
Stock/No. of Boxes Received 1 Subject to Physical Check Yes Name/Employee Code D. S. 2812 Centre Name Sant Ravidas Nagar Date/Time 16.10.23 2 P.M. Signature [Signature] M. No. 2816246							11,900.00	
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 0.24								
Total							300 TEST	₹ 12,875.00



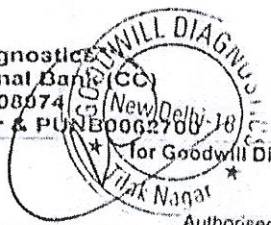
Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 (BHADOI)
 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. : 0627008700408074
 Branch & IFS Code: Naraina Vihar & PUNB0062700
 For Goodwill Diagnostics
 Tilak Nagar
 Authorised Signatory



For Back end

This is a Computer Generated Invoice

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