

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Goodwill Diagnostics
 Property No -14, S.F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9843008035, 9843001224, 9843001225, 9843001230
 DL No. - DL-TLN-120177 (20B) / 120178 (21B)
 GSTIN/UIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail goodwill_diagnostics@yahoo.com

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 District Hospital Hathras, Dcdc Dialysis centre,
 Bagla combined District, Hospital Aligarh Road,
 Near Ram Mandir, Talab, Chauraha Hathras
 Uttar Pradesh -204101, 204101, Contact No : 8077095618
 State Name : Uttar Pradesh, Code : 09
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-183, 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/006249/23-24	Dated 12-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 106-082023-23421	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	BM Hepacard Batch: HPC082342 Expiry: 31-Jan-20 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: HIT082354 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		0.24
		11,900.00

Subject to Physical Check
 Name/Employee Code: D.C. 2057 Shivam
 Centre Name: DH: Hathras
 Date/Time: 12/10/2023
 Signature: [Signature]

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

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	974.76

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 (CC)
 A/c No: 0627008700408974
 Branch & IFS Code: Naraina Vihar & PUNB0062700

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



Voucher closed
[Signature]