

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Kushinagar, District combined
 Hospital Kushinagar, Ravinadara Dhus
 Padrauna U.p Pin Code -, 274304, 274304, Contact No : 8506007856
 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/006301/23-24	Dated 13-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 54-092023-23628	Dated 6-Sep-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 HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-25 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00	
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-25 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00	
3	BM Hepacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00	
								23,800.00	
					CGST@2.5%	2.50 %		323.75	
					SGST@2.5%	2.50 %		323.75	
					CGST@6%	6 %		651.00	
					SGST@6%	6 %		651.00	
					Rounded Off			0.50	
Stock/No. of Boxes Received1 Box..... Subject to Physical Check1 Box..... Name/Employee CodeSID/KHUSHINAGAR.....02119 Centre NameDLH..Kushinagar..... Date/Time21/10/23.....12:30 PM..... Signature <i>[Signature]</i>M. No. 0917001011									
Total								600 TEST	₹ 25,750.00

Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

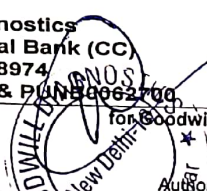
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
Total	23,800.00		974.75		974.75	1,949.50

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Nine and Fifty paise Only**

Remarks:
 SID (KHUSHINAGAR)
 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 & PUN0627004

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory
 * Tilak Nagar

This is a Computer Generated Invoice