TAX INVOICE

(EXTRA COPY)

Goodwill Diagnostics
Property No - 14 S.F Industrial Area
Naraigarh 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/00681/23-24**	Dated **21-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **54-042023-22355-4**	Dated **5-Apr-23**
Dispatch Doc No. **Z14911868**	Delivery Note Date
Dispatched through **Dtdc**	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
District Hospital Kushinagar, District combined
Hospital Kushinagar Ravinadara Dhus
[illegible] 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.
[illegible] 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

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**BM HIV Tri-Dot (100 T)** *Batch* HTD032320 *Expiry* 28-Feb-25	30021290	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,325.00	KIT		**5,325.00**
2	**BM HCV Tri-Dot (100 Test)(12%)** *Batch* HCD032313 *Expiry* 28-Feb-25	38221990	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,425.00	KIT		**5,425.00**
3	**BM Hepacard** *Batch* HPC032311 *Expiry* 31-Aug-25	30021290	**100 TEST** 100 TEST	11.50	TEST		**1,150.00**
							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
	Rounded Off						0.24
	Total		**300 TEST**				**₹ 12,875.00**

E & O E

Stock/No. of Boxes Received 1
Subject to Physical Check 1
Name/Employee Code DC00298
Centre Name Kushingar
Date/Time 20/4/23 12:00PM
Signature [signature] **M. No.** 7004514047

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]21290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
[illegible]221990	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 PAN **AAMFG6381N**

Company's Bank Details
Bank Name Punjab National Bank (CC)
A/c No 0627008700408974
Branch & IFS Code Naraina Vihar & PUNB0062700

Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Company Seal and Signature

for Goodwill Diagnostics

Authorised Signatory

This is a Computer Generated Invoice