

Ostog 24 / 1 box

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**GOODWILL DIAGNOSTICS**  
**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 : goodwillagnostics@yahoo.com

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 Urmila Memorial Hospital  
 Urmila Memorial Hospital (UMH), Nahar  
 Rd, Near ISBT, Dheer City, Bhatagaon,  
 493222  
 Contact No : 9050092608  
 State Name : Chhattisgarh, Code : 22

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

Invoice No. **GD/001973/24-25**  
 Dated **28-May-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **205-052024-26190**  
 Dated **11-May-24**  
 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	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD042430 Expiry : 31-Mar-26	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD042421 Expiry : 31-Mar-26	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
3	<b>BM Hepacard</b> Batch : HPC042419 Expiry : 30-Sep-26	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
								11,900.00	
								CGST@2.5% SGST@2.5%	2.50 % 161.88
								CGST@6% SGST@6%	2.50 % 161.88
								Rounded Off	6 % 325.50
								325.50	
								0.24	
Stock/No. of Boxes Received		1 BM							
Subject to Physical Check									
Name/Employee Code		DCDC208							
Centre Name		Urmila Hospital, Nahar							
Date/Time		28/05/24							
Signature		[Signature]		M. No. 820940280					

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only**  
 Total **300 TEST**  
**₹ 12,875.00**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
30021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76	
38221990	6,425.00	6%	325.50	6%	325.50	651.00	
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>	

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**  
 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Punjab National Bank (CC)  
 A/c No. : 0627008700408974  
 Branch & IFS Code : Naraina Vihar & PUNB0092700

