

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

349 (1) Box

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

GOODWILL DIAGNOSTICS

BY SURFACE

Invoice No. GD/0010134/23-24	Dated 17-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 90-022024-25076	Dated 7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.

District Hospital sant kabir nagar, District
Hospital, Mehdawal Road, Khalilabad, 272175,
Contact No : 9554310933
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122358 Expiry : 30-Nov-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC122359 Expiry : 31-May-26 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
								161.88
								161.88
								325.50
								325.50
								0.24
Total								₹ 12,875.00

CGST@2.5%
SGST@2.5%
CGST@6%
SGST@6%
Rounded Off

Stock/No. of Boxes Received ... 1 Box
Subject to Physical Check
Name/Employee Code ... Dec 21 87
Centre Name ... Sant Kabir Nagar
Date/Time ... 23/02/24 ... 16:20 pm
Signature ... M. No. 9554310933

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:

SID (KHALILABAD)

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.

for Goodwill Diagnostics
Authorized Signatory