

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/UIIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail : goodwilldiagnostics@yahoo.com

GOODWILL DIAGNOSTICS

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

2179
 DSO
BY SURFACE

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/0011541/23-24	Dated 29-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 106-032024-25394	Dated 5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BM Hepacard Batch : HPC022409 Expiry : 31-Jul-26 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 : HCD032413 Expiry : 28-Feb-26 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 : HTD022416 Expiry : 31-Jan-26 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
								161.88
								161.88
								325.50
								325.50
								0.24
Total								₹ 12,875.00 E. & O.E

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

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name of Employee Code
 Centre Name D.H. Hathras
 Date/Time 03/04/2024
 Signature
 M. No. 077095618

Amount Chargeable (in words)		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	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 for Goodwill Diagnostics

Remarks:
 SID (HATHRAS)
 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.

Authorised Signatory