

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 : goodwilldiagnostics@yahoo.com

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 District Hospital Ghaziabad, DISTRICT
 COMBINED HOSPITAL, SEC 23, 201001, Contact No : 8506002727
 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/009565/23-24	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No 41-012024-24683	Dated 5-Jan-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 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 Hepacard Batch : HEPC122359 Expiry : 30-May-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
3	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
								11,900.00
							6 %	325.50
							6 %	325.50
							2.50 %	161.88
							2.50 %	161.88
								0.24
CGST@6% SGST@6% CGST@2.5% SGST@2.5% Rounded Off								
Total								₹ 12,875.00

Stock/No. of Boxes Received 3 boxes
 Subject to Physical Check
 Date 30/1/24
 Dated 30/1/24
 S: 56 Pr
 ₹ 12,875.00
 E & O E

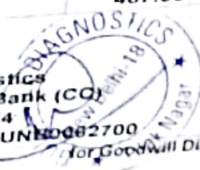
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
38221990	5,425.00	6%	325.50	6%	325.50	651.00
Total	11,900.00		487.38		487.38	974.76

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

Tax Amount (in words) **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Remarks
 SID (GHAZIABAD)
 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

Company's Bank Details
 A/c Holder's Name : **Goodwill Diagnostics**
 Bank Name : **Punjab National Bank (CO)**
 A/c No : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUN00082700**
 for Goodwill Diagnostics



Authorized Signatory