

**Goodwill Diagnostics**  
 Property No - 14, B F, Industrial Area  
 Najafgarh Road Tikka Nagar, New Delhi-110018  
 9643000035, 9643001224, 9643001225, 9643001230  
 DI No - DI TEN 120177 (20B) / 120178 (21B)  
 GSTIN/UIN 07AAMFG6381N11Z1P  
 State Name Delhi Code 07  
 E-Mail goodwilldiagnostics@yahoo.com

GOODWILL DIAGNOSTICS

Invoice No <b>GD/009555/23-24</b>	Dated <b>30-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No <b>106-012024-24585</b>	Dated <b>5-Jan-24</b>
Dispatch Date/No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Hathras, Dada Dialysis centre,  
 Bagla combined Distric, 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

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	<b>BM Hepacard</b> Batch : HEPC122359 Expiry : 30-May-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> 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	<b>BM HIV Tri-Dot (100 T)</b> 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
								11,900.00
								325.50
								325.50
								161.88
								161.88
								0.24
Total				300 TEST				₹ 12,875.00

Stock/No. of Boxes Received ..... 1 Box  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8077095618  
 CGST@6%  
 SGST@6%  
 CGST@2.5%  
 SGST@2.5%  
 Rounded Off

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
<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 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.

This is a Computer Generated Invoice