

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

**BY SURFACE**

Invoice No. <b>GD/0010138/23-24</b>	Dated <b>17-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>55-022024-25085</b>	Dated <b>7-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**

Civil Hospital Jhajjar, Jhajjar, 124106, Contact  
No : 8506000851, 124106  
State Name : Haryana, Code : 06  
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>BM Hepacard</b> Batch : HPC122359 Expiry : 31-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	
								CGST@6% 6 % 325.50	
								SGST@6% 6 % 325.50	
								CGST@2.5% 2.50 % 161.88	
								SGST@2.5% 2.50 % 161.88	
								Rounded Off 0.24	
<b>Total</b>								<b>300 TEST</b>	<b>₹ 12,875.00</b>

Stock/No. of Boxes Received 1  
Subject to Physical Check OK  
Name/Employee Code V.K.A.S.H. / DC02893  
Centre Name C.H. JHAJJAR  
Date/Time 22-2-24 / 5:30 PM  
Signature [Signature] M. No. 9467103447

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 (PNC)  
A/c No. : 0627008700408974  
Branch & IFS Code : Naraina Vihar & PUNB0062700  
for Goodwill Diagnostics

Remarks:

SID (JHAJJAR)

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

This is a Computer Generated Invoice