

TAX INVOICE

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

Invoice No. GD/00423/23-24
Dated 14-Apr-23
Delivery Note
Reference No. & Date.
Other References
Buyer's Order No. 1-042023-22364-6
Dated 5-Apr-23
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
Multan Nagar, B-22 Main Opposite Paschim
Vihar Metro, Station Pillar No 225 New Multan
Nagar, 110056, Contact No : 1145552683
State Name : Delhi, Code : 07
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

Table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Includes items like BM Hepacard, BM HCV Tri-Dot (100 Test)(12%), BM HIV Tri-Dot (100 T) and tax breakdown (CGST@2.5%, SGST@2.5%, CGST@6%, SGST@6%, Rounded Off).

DCDC HSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
DATE: 14/4/23
TIME: 9:30 PM RECEIVED BY: M.C.N.I.K.A

Stock No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code Monika Dc00803
Centre Name Multan Nagar
Date/Time 14/4/23 2:30 PM
M. No. 12875.00

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only
E. & O E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount. Totals: 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 (PASCHIM VIHAR)
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.

