

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 : goodwillagnostics@yahoo.com

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

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

Invoice No. <b>GD/007173/22-23</b>	Dated <b>26-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>1-122022-21039-8</b>	Dated <b>8-Dec-22</b>
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	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD122252 Expiry : 30-Nov-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
2	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD122281 Expiry : 30-Nov-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3	<b>BM Hepacard</b> Batch : HPC122251 Expiry : 31-May-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
								CGST@6% 325.50
								SGST@6% 325.50
								CGST@2.5% 161.88
								SGST@2.5% 161.88
								Rounded Off 0.24
Total								300 TEST ₹ 12,875.00

**DCDC HSPCL CENTRE-B-22, MULTAN NAGAR**  
**MATERIAL RECEIVED**  
 DATE 26/12/22  
 TIME 3:30 PM RECEIVED BY [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38221990	5,425.00	6%	325.50	6%	325.50	651.00
30021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
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 PAN : **AAMFG6381N**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Punjab National Bank (CC)  
 A/c No. : 0627008700408974  
 Branch & IFS Code : Naraina Vihar & PUNB0062700

for Goodwill Diagnostics  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice