

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/008303/23-24	Dated 19-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100-122023-24510	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 DCDC Kidney Care-Moti Nagar, H-1, Kailash
 Park, Near Moti Nagar, Metro Station, Pillar No
 -330, 110015, Contact No : 8840000500
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	BM Hepacard Batch : HPC102352 Expiry : 31-Mar-26 Rate of Duty: 5%	30021290	5 %	300 TEST 300 TEST	11.50	TEST		3,450.00	
2	BM HIV Tri-Dot (100 T) Batch : HTD112371 Expiry : 30-Oct-25 Rate of Duty: 5%	30021290	5 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,325.00	KIT		15,975.00	
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD102352 Expiry : 30-Sep-25 Rate of Duty: 12%	38221990	12 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,425.00	KIT		16,275.00	
								35,700.00	
								976.50	
								976.50	
								485.63	
								485.63	
								(-)0.26	
Total								900 TEST	₹ 38,624.00

CGST@6%
 SGST@6%
 CGST@2.5%
 SGST@2.5%
 Rounded Off

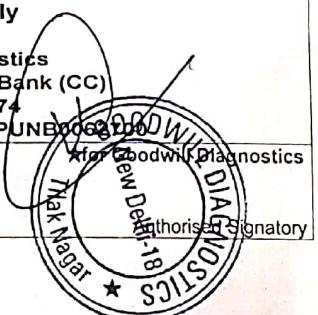
Stock/No. of Boxes Received **9 Box**
 Subject to Physical Check
 Name/Employee Code **Radhya DC.03154**
 Centre Name **Moti Nagar**
 Date/Time **19/12/2023 2:10 PM**
 Signature **Radhya** **8826159795**

Amount Chargeable (in words) **INR Thirty Eight Thousand Six Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	19,425.00	2.50%	485.63	2.50%	485.63	971.26
38221990	16,275.00	6%	976.50	6%	976.50	1,953.00
Total	35,700.00		1,462.13		1,462.13	2,924.26

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Four and Twenty 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 & PUNB0627008

Remarks:
 SID (MOTINAGAR)
 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.

Authorized Signatory


This is a Computer Generated Invoice