

Bea Ugle
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 : goodwilldiagnostics@yahoo.com

Invoice No. GD/009041/23-24	Dated 11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 102-012024-24695	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
District Hospital Mainpuri, Dialysis Center,
maharaja tej pratap singh, district hospital
mainpuri Uttar Pradesh, 205001, Contact No : 7895170086
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	BM HIV Tri-Dot (100 T) Batch : HTD122378 Expiry : 30-Nov-25 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
	BM HIV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC082341 Expiry : 31-Jan-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
								CGST@2.5% 161.88
								SGST@2.5% 161.83
								CGST@6% 325.50
								SGST@6% 325.50
								0.24
Total								300 TEST ₹ 12,875.00

Stock/No. of Boxes Received **1**
Subject to Physical Check
Name/Employee Code **Nagendra Prakash (DCDC 2210)**
Centre Name **District Hospital, Mainpuri (U.P.)**
Date/Time **13-1-2024 04:00 P.M.**
Signature **[Signature]** M. No. **7895170086**

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

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
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 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
Authorised Signatory

Remarks:
SID (MAINPURI)
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.