

TAX INVOICE

(ORIGINAL COPY)

**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

GOODWILL DIAGNOSTICS

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**

Bhagat Chandra Hospital, RZ-F 1/1 Mahavir  
Enclave Palam Dabri, Road Near Dwarka  
Airport Flyover, 110045, Contact No : 8287173256  
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

Invoice No. <b>GD/006299/23-24</b> Delivery Note	Dated <b>13-Oct-23</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>9-092023-23607</b> Dispatch Doc No.	Dated <b>6-Sep-23</b> 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 Hepacard</b> Batch : HPC082342 Expiry: 31-Jan-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 : 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	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD082354 Expiry: 30-Jul-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@2.5% 2.50 % 161.88
								SGST@2.5% 2.50 % 161.88
								CGST@6% 6 % 325.50
								SGST@6% 6 % 325.50
								Rounded Off 0.24
Total				300 TEST				₹ 12,875.00

Stock/No. of Boxes Received ..... (1)  
Subject to Physical Check  
Name/Employee Code ..... Manisha Gupta,  
Centre Name ..... Bhagat Chandra,  
Date/Time ..... 13/10/23 6:18 PM  
Signature .....  
M. No. 8506074008

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
<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**

Remarks: SID (BHAGAT CHANDRA DWARKA)  
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.

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

This is a Computer Generated Invoice