

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>Goodwill Diagnostics</b> 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. <b>GD/00587/23-24</b>	Dated <b>19-Apr-23</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. <b>92-042023-22369-1</b>	Dated <b>6-Apr-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Maharajanj , Dialysis Center,  
 District Hospital, Fareda, road, near  
 headquarters, 273303 , Contact No : 9792818661  
 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	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD032320 Expiry: 28-Feb-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD032313 Expiry: 28-Feb-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 Hepacard</b> Batch : HPC032311 Expiry: 31-Aug-25 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								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

**DCDC HSPCL CENTRE-DIST. HOSPITAL MAHARAJGANJ**  
**MATERIAL RECEIVED**  
 DATE: 21/4/23  
 TIME: 3:30 PM RECEIVED BY: Raj Nath Tripathi

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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 (MAHARAJGANJ UP)  
 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