

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 : goodwilldiagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Gurgaon, Civil Hospital VIKAS
 NAGAR BASAI, SEC-10, 122001, Contact No 8818024273
 State Name : Haryana, Code : 06
 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
GD/008304/23-24

Dated
19-Dec-23

Delivery Note
 Mode/Terms of Payment

Reference No. & Date
 Other References

Buyer's Order No
21-122023-24426

Dated
7-Dec-23

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	BM Hepacard Batch : HPC102352 Expiry : 31-Mar-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD102352 Expiry : 30-Sep-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
3	BM HIV Tri-Dot (100 T) Batch : HTD112371 Expiry : 30-Oct-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	
Stack/No. of Boxes Received 1		Subject to Physical Check		Name Employee Code <i>Krishna</i> 2037		Centre Name <i>Civil Hospital Gurgaon</i>		Date Time <i>19.12.23</i> <i>2:40 PM</i>	
Signature <i>Krishna</i> M. No. <i>Krishna</i>		Total		300 TEST				₹ 12,875.00	

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
 A/c No : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNB0062700

Remarks
 SID (GGN SECTOR -10)
 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

