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

GOODWILL DIAGNOSTICS

Invoice No. **GD/009991/23-24**	Dated **13-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **204-022024-25063**	Dated **5-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
DCDC Kidney Care Krishna Nagar, First floor,
Main road,Jheel kurenja, opposite, taneja diary,
110051, Contact No : 8130012791
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BM HCV Tri-Dot (100 Test)(12%)** *Batch :* HCD122358 *Expiry :* 30-Nov-25 Rate of Duty: 12%	38221990	12 %	**2 KIT** *(200 TEST)* 2 KIT *(200 TEST)*	5,425.00	KIT		**10,850.00**
	CGST@6%				6	%		**651.00**
	SGST@6%				6	%		**651.00**
	Total			**2 KIT**				**₹ 12,152.00**

DCDC KIDNEY CARE ★ KRISHNA NAGAR ★ DCDC-KIDNEY CARE

Stock/No. of Boxes Received 2 Boxes
Subject to Physical Check
Name/Employee Code Twinkle DP80227
Centre Name Krishna Nagar
Date/Time 14/2/24 1pm
Signature ..... M. No. 8130012791

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
Total	**10,850.00**		**651.00**		**651.00**	**1,302.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Two 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**

Remarks:
SID (KRISHNA NAGAR)
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.

for Goodwill Diagnostics

Authorised Signatory

This is a Computer Generated Invoice