

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Sirsa, F BLOCK FIRST FLOOR
 SIRSA, HARYANA, 125055, Contact No : 9896931393
 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

2 HP
 DBOX
BY SURFACE

Invoice No. GD/0011542/23-24	Dated 29-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 26-032024-25400	Dated 5-Mar-24
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 HIV Tri-Dot (100 T) Batch : HTD022416 Expiry : 31-Jan-26 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD032413 Expiry : 28-Feb-26 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 : HPC022409 Expiry : 31-Jul-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% 161.88
								CGST@6% 325.50
								SGST@6% 325.50
								Rounded Off 0.24
Total								₹ 12,875.00

CGST@2.5%
 SGST@2.5%
 CGST@6%
 SGST@6%
 Rounded Off

Stock/No. of Boxes Received **✓**
 Subject to Physical Check
 Name/Employee Code **Ankita DC01006**
 Centre Name **Ch. Sirsa**
 Date/Time **24.03.24 11:00 AM**
 Signature **Ankita** M. No. **98537-81771**

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. : **062700870040897A**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**

Remarks:
 SID (SIRSA)
 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.

Goodwill Diagnostics
 18
 For Goodwill Diagnostics
 Authorised Signatory