

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

Invoice No.
GD/007482/23-24
Delivery Note

Dated
22-Nov-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
145-112023-24261
Dispatch Doc No.

Dated
6-Nov-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

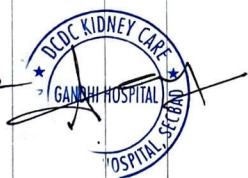
DCDC Health Service Pvt. Ltd.
GH, Gandhi Hospital, secbad, Gandhi Hospital,
Bhoiguda, Musheerabad, Dist-Hyderabad,
500020, Contact No : 7793985614
State Name : Telangana, Code : 36
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

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	BM Hepacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-25 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD102352 Expiry : 30-Sep-25 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
								23,800.00
						CGST@6%	6 %	639.00
						SGST@6%	6 %	639.00
						CGST@2.5%	2.50 %	328.75
						SGST@2.5%	2.50 %	328.75
						Rounded Off		0.50
		Total		600 TEST				₹ 25,736.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code A. Suman / DC02882
Centre Name Gandhi
Date/Time 29/11/2023 - 10:00AM
Signature M. No.



Amount Chargeable (in words)

INR Twenty Five Thousand Seven Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
30021290	13,150.00	2.50%	328.75	2.50%	328.75	657.50	
38221990	10,650.00	6%	639.00	6%	639.00	1,278.00	
Total	23,800.00		967.75		967.75	1,935.50	

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five and Fifty paise 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 & PUNB062700

Remarks:
SID (HYDERABAD)

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.



Authorised Signatory