

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Kasganj, Dialysis Center,
 Combined District Hospital, kasganj, village
 Mammon district Kasganj Near, district court
 kasganj, Uttar Pradesh, 207123, Contact No : 9584802753
 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

| | |
|--|--------------------------|
| Invoice No. GD/002118/24-25 | Dated 1-Jun-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 103-052024-26026 | Dated 3-May-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 : HTD042430 Expiry : 31-Mar-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 : HCD042421 Expiry : 31-Mar-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 : HPC042419 Expiry : 30-Sep-26 Rate of Duty: 5% | 30021290 | 5 % | 100 TEST 100 TEST | 11.50 | TEST | | 1,150.00 | |
| | | | | | | | | 11,900.00 | |
| Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Vikal / DSC / CGST@2.5% Centre Name DH, KASGANJ SGST@2.5% Date/Time 5/6/24 2:50 PM CGST@6% Signature M. No. 758480275 SGST@6% Rounded Off | | | | | | | | 161.88 161.88 325.50 325.50 0.24 | |
| 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**

Remarks:
 SID (KASGANJ)
 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

