

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GOODWILL DIAGNOSTICS

**Goodwill Diagnostics**  
 Property No:-14, S.F., Industrial Area  
 Najafgarh Road, Tilak Nagar, New Delhi-110018  
 9043008035, 9043001224, 9643001225, 9643001230  
 DL No - DL-TLN-120177 (20B) / 120178 (21B)  
 GSTIN/UIN: 07AAMFG6381N1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : goodwillagnostics@yahoo.com

Consignee (Ship to)

**DCDC Health Service Pvt. Ltd.**  
 TH Basavan Bagevadi, Taluka General hospital  
 Basavanbagewadi, Dialysis unit, Vijayapur road  
 TalukaDialysis unit, Vijayapur road, Taluka,  
 Contact No : 7406820897  
 State Name : Karnataka, Code : 29  
 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.<br><b>GD/0010548/23-24</b>                            | Dated<br><b>29-Feb-24</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br><b>172-022024-25293-14 dt. 29-Feb-24</b> | Other References          |
| Buyer's Order No.<br><b>172-022024-25293-14</b>                   | Dated<br><b>29-Feb-24</b> |
| 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            | <b>BM HIV Tri-Dot (100 T)</b><br>Batch : HTD122386<br>Expiry : 20-Nov-25<br>Rate of Duty : 5%          | 30021290 | 5 %      | 1 KIT<br>(100 TEST)<br>1 KIT<br>(100 TEST) | 5,325.00 | KIT  |        | 5,325.00           |
| 2            | <b>BM HCV Tri-Dot (100 Test)(12%)</b><br>Batch : HCD122358<br>Expiry : 30-Nov-25<br>Rate of Duty : 12% | 38221990 | 12 %     | 1 KIT<br>(100 TEST)<br>1 KIT<br>(100 TEST) | 5,425.00 | KIT  |        | 5,425.00           |
| 3            | <b>BM Hepacard</b><br>Batch : HPC122359<br>Expiry : 31-May-26<br>Rate of Duty : 5%                     | 30021290 | 5 %      | 100 TEST<br>100 TEST                       | 11.50    | TEST |        | 1,150.00           |
|              |  |          |          |  |          |      |        | 11,900.00          |
|              |  |          |          |  |          |      |        | 161.88             |
|              |  |          |          |  |          |      |        | 161.88             |
|              |  |          |          |  |          |      |        | 325.50             |
|              |  |          |          |  |          |      |        | 325.50             |
|              |  |          |          |  |          |      |        | 0.24               |
| <b>Total</b> |  |          |          |  |          |      |        | <b>₹ 12,875.00</b> |

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

Stock/No. of Boxes Received 01  
 Subject to Physical Check  
 Name/Employee Code Basavan Bagevadi  
 Centre Name Basavan Bagevadi  
 Date/Time 3:40 pm 29/02/2024  
 Signature [Signature] M. No. 9022804449

Amount Chargeable (in words)

**INR Twelve Thousand Eight Hundred Seventy Five Only**

| 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           |
| <b>Total</b> | <b>11,900.00</b> |       | <b>487.38</b> |            | <b>487.38</b> | <b>974.76</b>    |

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. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUNB0052700**

Remarks:

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.

This is a Computer Generated Invoice

