

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.

District Hospital Sitapur, Dialysis Center, District Hospital, Sitapur, Near water tanki Lalbagh, Nai basti, 261001, Contact No : 6386425509
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

(ORIGINAL FOR RECIPIENT)

Invoice No. GD/00823/24-25	Dated 24-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 91-042024-25878	Dated 5-Apr-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 Hepacard Batch : HPC032413 Expiry : 31-Aug-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD032417 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 HIV Tri-Dot (100 T) Batch : HTD032421 Expiry : 28-Feb-26 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
					CGST@2.5%	2.50 %		161.88
					SGST@2.5%	2.50 %		161.88
					CGST@6%	6 %		325.50
					SGST@6%	6 %		325.50
					Rounded Off			0.24
		Total		300 TEST				₹ 12,875.00

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code ... *Rahell Mishra*
Centre Name ... *District Sitapur*
Date/Time ... *26/04/24 07:00 PM*
Signature ... *[Signature]* ... *6386425509*

Amount Chargeable (in words) : **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 (SITAPUR)
Company's PAN : **AAMFG6381N**

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



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.