

**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.**  
 KIDNEY CARE - MOTI NAGAR, H-1 KAILSH  
 PARK, NEAR MOTI NAGAR METRO STATION,  
 PILLAR NO. - 330, CONTACT - 8368219908  
 State Name : Delhi, Code : 07  
 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. <b>GD/007210/22-23</b>	Dated <b>27-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>100-122022-21038-10</b>	Dated <b>8-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BM Hepacard</b> Batch : HPC122251 Expiry : 31-May-25 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD122252 Expiry : 30-Nov-24 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD122281 Expiry : 30-Nov-24 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
								23,800.00
					CGST@2.5%	2.50 %		323.75
					SGST@2.5%	2.50 %		323.75
					CGST@6%	6 %		651.00
					SGST@6%	6 %		651.00
					Rounded Off			0.50
		Total		600 TEST				₹ 25,750.00

**DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR**  
**MATERIAL RECEIVED**

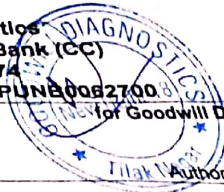
DATE 27/12/22  
 TIME 1:40 PM RECEIVED BY Dr. Pratishtha

Amount Chargeable (in words)  
**INR Twenty Five Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
<b>Total</b>	<b>23,800.00</b>		<b>974.75</b>		<b>974.75</b>	<b>1,949.50</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Nine 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 & PUNB0062700**



Remarks:  
**SID (MOTI NAGAR)**  
 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