

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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.**  
 GOVERNMENT HOSPITAL PIKHUWA NEAR  
 POLICE CHOWKY RAILWAY FATAK, TURN  
 FROM FLY OVER, PILLAR NO. - 122, UTTAR  
 PRADESH- 245304, CONTACT NO - 9456290370

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. <b>GD/005852/22-23</b>	Dated <b>7-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No. <b>73-102022-20462-8</b>	Dated <b>12-Oct-22</b>
Dispatch Doc No <b>D16767980</b>	Delivery Note Date
Dispatched through <b>Dtdc</b>	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>  Batch Htd102268 Expiry 30-Sep-24 Rate of Duty 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT	5,325.00
2	<b>BM Hepacard</b>  Batch HPC102243 Expiry 31-Mar-25 Rate of Duty 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST	1,150.00
3	<b>BM HCV Tri-Dot (100 Test)(12%)</b>  Batch Hcd102243 Expiry 30-Sep-24 Rate of Duty 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT	5,425.00
							11,900.00
					CGST@6%	6 %	325.50
					SGST@6%	6 %	325.50
					CGST@2.5%	2.50 %	161.88
					SGST@2.5%	2.50 %	161.88
					<b>Rounded Off</b>		0.24

DCDC HEALTH SERVICE PVT. LTD. GOVERNMENT HOSPITAL PIKHUWA  
**MATERIAL RECEIVED**

DATE: 16/11/22  
 TIME: 4:00 PM  
 RECEIVED BY: Sanjeel Kumar

Total 300 TEST ₹ 12,875.00 E. & O.E

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		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 & PUNB0062700**

Remarks

SID (PIKHUWA)

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

for Goodwill Diagnostics  
 Authorised Signatory  
