

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

3

**Goodwill Diagnostics - (31-03-2016)**  
 WZ-34, 1st Floor, Nangli Jalib  
 B-1, Janakpuri, New Delhi-58  
 DL No.: W(1289)14-W 20B,21B  
 GSTIN/UIN: 07AAMFG6381N1ZP  
 Contact : 011-65000282-83,9643001224, 9643001225  
 E-Mail : goodwilldiagnostics@yahoo.com

Invoice No. <b>GD\002746\17-18</b>	Dated <b>9-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>MOLQ/17-18/0000000059</b>	Dated <b>7-Nov-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Molecular Quest Healthcare**  
 Plot No. 28-29,  
 Sector-18, Udyog Vihar,  
 Gurgaon, Haryana-122015  
 Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>TU Anti Human Globulin</b> Batch : 1157041 Expiry : 30-May-2019 5ML	30029090	5 %	1 PCK 1 PCK	480.00	PCK		480.00	
2	<b>HP Round Band aids (250 Spots)</b>	3005	12 %	2 BOX (500 STRIP)	300.00	BOX		600.00	
3	<b>Inbios Kalazar Strips</b> Batch : WG1114 Expiry : 30-Jun-2019	3822	12 %	25 STRIP 25 STRIP	130.00	STRIP		3,250.00	
4	<b>BL Micro Cover Glass Slides (18x18)</b>	7017	18 %	20 PCK	80.00	PCK	23 %	1,232.00	
5	<b>NI-Sodium Chloride Solution (Normal Sline)</b> Batch : 309405 0.85 % W/V	38220019	12 %	2 BTL (1,000 ML) 2 BTL (1,000 ML)	88.00	BTL	20 %	140.80	
6	<b>SP Widal Slide Test</b> Batch : 400018786 Expiry : 30-Jan-2019 4x5ML	3002	12 %	5 PCK 5 PCK	520.00	PCK	50 %	1,300.00	
7	<b>XEMA Total IGE Elisa</b> Batch : 703 Expiry : 31-Dec-2018	3002	5 %	1 KIT (96 WELLS) 1 KIT (96 WELLS)	5,400.00	KIT		5,400.00	
8	<b>PreQ Pro-Coagulation 4ML, Improve (Plain)</b> Batch : A77009 Mfg Dt.: 26-Oct-2017 Expiry : 30-Oct-2018 CAT NO.612040202	90189099	12 %	50 PCK (5,000 PCS) 50 PCK (5,000 PCS)	3.80	PCS		19,000.00	
9	<b>PreQ Vacc. K2 EDTA 3ml Improve</b> Batch : A77009 Mfg Dt.: 27-Oct-2017 Expiry : 30-Nov-2018 CAT NO : 682030202	90189099	12 %	50 PCK (5,000 PCS) 50 PCK (5,000 PCS)	3.80	PCS		19,000.00	
								50,402.80	
								12 %	5,194.90
								5 %	294.00
								18 %	221.76
Less:								(-)0.46	
<b>Total</b>								<b>₹ 56,113.00</b>	

*Bills Received by Ruchita 10/11/17*

Amount Chargeable (in words)  
**INR Fifty Six Thousand One Hundred Thirteen Only**

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  
 Bank Name : **Punjab National Bank (CC)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**  
 for Goodwill Diagnostics - (31-03-2016)

*[Signature]*  
 Authorised Signatory