

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

Invoice No. **GD/006345/23-24** Dated **14-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **40-092023-23638** Dated **6-Sep-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Sonipat, civil hospital sonapat, 131001,
 Contact No : 8506004422, 131001
 State Name : Haryana, Code : 06
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC082342 Expiry : 31-Jan-26 Rate of Duty: 5%	35021290	5 %	100 TEST 100 TEST	1.50	TEST		1,150.00
								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								₹ 12,875.00



No. of Boxes Received 1 Box
 Physical Check
 M. No. 2506002200

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	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	
Total	11,900.00		487.38		487.38	974.76	

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 & PUN0062700**

Remarks: **SID (SONIPAT)**
 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.

for Goodwill Diagnostics
 Authorised Signatory

This is a Computer Generated Invoice