

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

DWILL DIAGNOSTICS

Invoice No
GD/0011547/23-24
 Delivery Note
 Dated
29-Mar-24
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
120-032024-25433
 Dispatch Doc No.
 Dated
5-Mar-24
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

2 kg
1 Box
BY SURFACE

insignee (Ship to)

DC Health Service Pvt. Ltd.
 Iyyar Hospital, 3, Dasonda Singh Rd,
 Amritsar, 143001, Contact No : 8595955923
 State Name : Punjab, Code : 03
 Contact person : Tel: 8506056008
 Contact : Tel: 8506056008

DC Health Service Pvt. Ltd.
 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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
BM Hepacard Batch : HPC022409 Expiry : 31-Jul-26 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
BM HCV Tri-Dot (100 Test)(12%) Batch : HCD032413 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
							6,575.00
							325.50
							325.50
							28.75
							28.75
							0.50

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

Stock/No. of Boxes Received *1 Box*
 Subject to Physical Check
 Name/Employee Code *Tarunjeet*
 Centre Name *Naraina hospital*
 Date/Time *21/03/24*
 Signature *Tarun* M. No. *7710185988*

8042
27/4/24



Total 200 TEST ₹ 7,284.00 E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	1,150.00	2.50%	28.75	2.50%	28.75	57.50
38221990	5,425.00	6%	325.50	6%	325.50	651.00
Total	6,575.00		354.25		354.25	708.50

Tax Amount (in words) : **INR Seven Hundred Eight and Fifty paise Only**

Remarks:
 SID (AMRITSAR)
 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
 A/c Holder's Name : **Goodwill Diagnostics**
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**
 for Goodwill Diagnostics

