

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	Invoice No. GD/0010135/23-24	Dated 17-Feb-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. 46-022024-25079	Dated 7-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122358 Expiry : 30-Nov-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
2	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-25 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								10,750.00
					CGST@2.5%	2.50 %		133.13
					SGST@2.5%	2.50 %		133.13
					CGST@6%	6 %		325.50
					SGST@6%	6 %		325.50
Less :					Rounded Off			(-)0.26
		Total		2 KIT				₹ 11,667.00

Stock/No. of Boxes Received Box
 Subject to Physical Check
 Name/Employee Code DC00704
 Centre Name Civil Hospital Punjab
 Date/Time 19/2/24 5:50 PM
 Signature M. S. J. P. M. M. No. 8506006622

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38221990	5,425.00	6%	325.50	6%	325.50	651.00
30021290	5,325.00	2.50%	133.13	2.50%	133.13	266.26
Total	10,750.00		458.63		458.63	917.26

Tax Amount (in words) : **INR Nine Hundred Seventeen and Twenty 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 (BAHADURGARH)
 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