

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/006465/22-23	Dated 29-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 84-112022-20781-10	Dated 10-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 District Hospital Farrukhabad
 Dr Manohar lohia male district hospital
 Farrukhabad, UP- 209625, 209625
 Contact No : 8933040309
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-1B5, 1st Floor,
 Mayapuri Industrial Area Phase - II
 Mayapuri, New Delhi-110064
 Tel 8506056008
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	BM Hepacard Batch : HPC111935 Expiry : 31-Mar-23	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD112245 Expiry : 30-Oct-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
3	BM HIV Tri-Dot (100 T) Batch : HTD112273 Expiry : 30-Oct-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
								11,900.00	
								161.88	
								161.88	
								325.50	
								325.50	
								0.24	
Total								300 TEST	₹ 12,875.00

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

DCDC HSPCL CENTRE-DISTRICT HOSPITAL, FARRUKHABAD
MATERIAL RECEIVED

DATE: 3/12/2022
 TIME: 4:50 PM RECEIVED BY: *Zohra Khan*

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
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 PAN : **AAMFG6381N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**

for Goodwill Diagnostics
 New Delhi
 Authorised Signatory
 Tilak Nagar