

**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

**Consignee (Ship to)**  
**CCDC Health Service Pvt. Ltd.**  
 District Hospital Farrukhabad, Dr Manohar Iohla  
 male district hospital, Farrukhabad, UP- 209625,  
 209625, Contact No : 8933040309  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : Tel: 8506056008  
 Contact : Tel: 8506056008

**Buyer (Bill to)**  
**CCDC 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

Invoice No.	Dated
GD/003627/23-24	27-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
84-072023-23165	5-Jul-23
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	<b>BM Hepacard</b> Batch : HPC062329 Expiry : 30-Nov-25 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST	1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD062331 Expiry : 30-May-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT	5,425.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD062342 Expiry : 31-May-25 Rate of Duty : 5%	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

Stock/No. of Boxes Received 3 Box  
 Subject to Physical Check  
 Name/Employee Code Zakir Ali  
 Centre Name Farrukhabad  
 Date/Time 27.07.23  
 Signature [Signature] M. No. 9044686545

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
		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
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Remarks:  
 N (FARRUKHABAD)  
 Company's PAN : AAMFG6381N

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 & PUNB0082700

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

Authorized Signatory

