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/00807/23-24**	Dated **27-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **42-042023-22348-8**	Dated **5-Apr-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
Regional Hospital Una, REGIONAL HOSPITAL
UNA, Hamirpur Road, 174303 , Contact No : 8506007744
State Name : Himachal Pradesh, Code : 02
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BM Hepacard** *Batch* : HPC032311 *Expiry* : 31-Aug-25 Rate of Duty: 5%	30021290	5 %	**100 TEST** 100 TEST	11.50	TEST		**1,150.00**
	CGST@2.5%				2.50	%		**28.75**
	SGST@2.5%				2.50	%		**28.75**
	Rounded Off							**0.50**
	Total			**100 TEST**				**₹ 1,208.00**

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Amaje of Gay
Centre Name RHUna
Date/Time 6/5/23
Signature ..... M. No. 8219861273

Amount Chargeable (in words) E. & O.E
INR One Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30021290	1,150.00	2.50%	28.75	2.50%	28.75	57.50
Total	**1,150.00**		**28.75**		**28.75**	**57.50**

Tax Amount (in words) : **INR Fifty Seven and Fifty 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 (UNA HIMACHAL)

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