

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 : goodwillagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Panipat, Civil Hospital Panipat, Old
 Housing Board, Colony, Sukhdev Nagar, Old
 Housing Board, Colony, Panipat, 132103, Contact No : 8506000689
 State Name : Haryana, Code : 06
 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

Invoice No. GD/007484/23-24	Dated 22-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 63-112023-24200	Dated 6-Nov-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	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 102352 Expiry : 31-Jul-25 9-25 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 : HTD112371 Expiry : 30-Oct-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
3	BM Hepacard Batch : HPC072230 102352 Expiry : 31-Dec-24 3-26 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
								11,900.00	
					CGST@2.5%	2.50 %		161.88	
					SGST@2.5%	2.50 %		161.88	
					CGST@6%	6 %		325.50	
					SGST@6%	6 %		325.50	
					Rounded Off			0.24	
Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code Centre Name Date/Time 24-11-2023 Signature M. No. 85060689									
Total								300 TEST	₹ 12,875.00 E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only

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	6,475.00	2.50%	161.88	2.50%	161.88	323.76
Total	11,900.00		487.38		487.38	974.76

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

Remarks:
 SID (CIVIL HOSPITAL PANIPAT)
 Company's PAN : AAMFG6381N

Company's Bank Details
 A/c Holder's Name : Goodwill Diagnostics
 Bank Name : Punjab National Bank
 A/c No. : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNB0062700
 for Goodwill Diagnostics
 Authorised Signatory

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