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/007191/22-23**	Dated **26-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **63-122022-21017-8**	Dated **10-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BM Hepacard** *Batch* : HPC122251 *Expiry* : 31-May-25	30021290	5 %	**100 TEST** 100 TEST	11.50	TEST		**1,150.00**
2	**BM HIV Tri-Dot (100 T)** *Batch* : HTD122281 *Expiry* : 30-Nov-24	30021290	5 %	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,325.00	KIT		**5,325.00**
3	**BM HCV Tri-Dot (100 Test)(12%)** *Batch* : HCD122252 *Expiry* : 30-Nov-24	38221990	12 %	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,425.00	KIT		**5,425.00**
								11,900.00
	CGST@6%				6	%		**325.50**
	SGST@6%				6	%		**325.50**
	CGST@2.5%				2.50	%		**161.88**
	SGST@2.5%				2.50	%		**161.88**
	Rounded Off							**0.24**
	Total			**300 TEST**				**₹ 12,875.00**

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
DATE 29-12-22
Sign Jatin

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

Company's Bank Details
Bank Name : **Punjab National Bank (OC)**
A/c No. : **0627008700408974**
Branch & IFS Code: **Naraina Vihar & PUNB0062700**

Customer's Seal and Signature

for Goodwill Diagnostics

Authorised Signatory

GOODWILL DIAGNOSTICS Tilak Nagar

This is a Computer Generated Invoice