

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 : goodwillagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Firozabad , S N M District
 Hospital & T B Sanatorium, Rehna Rd, Bypass
 Rd. Company Baag Arya Nagar, Firozabad, 283203, Contact No : 850600310
 State Name : Uttar Pradesh, Code : 09
 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/00705/23-24
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
65-042023-22344-6
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
22-Apr-23
 Mode/Terms of Payment
 Other References
 Dated
6-Apr-23
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	BM HIV Tri-Dot (100 T) Batch : HTD032320 Expiry : 28-Feb-25 Rate of Duty : 5%	30021290	5 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,325.00	KIT		15,975.00	
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD032313 Expiry : 28-Feb-25 Rate of Duty : 12%	38221990	12 %	3 KIT (300 TEST) 3 KIT (300 TEST)	5,425.00	KIT		16,275.00	
3	BM Hepacard Batch : HPC032311 Expiry : 31-Aug-25 Rate of Duty : 5%	30021290	5 %	300 TEST 300 TEST	11.50	TEST		3,450.00	
								35,700.00	
CGST@2.5%								485.63	
SGST@2.5%								485.63	
CGST@6%								976.50	
SGST@6%								976.50	
Rounded Off								(-).026	
Total								900 TEST	₹ 38,624.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30021290	19,425.00	2.50%	485.63	2.50%	485.63	971.26
38221990	16,275.00	6%	976.50	6%	976.50	1,953.00
Total	35,700.00		1,462.13		1,462.13	2,924.26

Tax Amount (in words) **INR Two Thousand Nine Hundred Twenty Four and Twenty Six paise Only**

Remarks
 SID (FIROZABAD UP)
 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
 A/c Holder's Name : Goodwill Diagnostics
 Bank Name : Punjab National Bank (CC)
 A/c No. : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNB0062700



This is a Computer Generated Invoice