

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	Invoice No. GD/00678/23-24	Dated 21-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Service Pvt. Ltd. KCGMC Karnal, Kalpana Chawla Government Medical, College, Model Town, Karnal, 132001, Contact No : 9729050786 State Name : Haryana, Code : 06 Contact person : Tel: 8506056008 Contact : Tel: 8506056008	Reference No. & Date. 82-042023-22350-8	Other References 6-Apr-23
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	Buyer's Order No. 82-042023-22350-8	Dated 6-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD032313 Expiry : 28-Feb-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC032311 Expiry : 31-Aug-25 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
		Total		300 TEST				₹ 12,875.00

Stock/No. of Boxes Received Box-1
 Subject to Physical Check Yes
 Name/Employee Code Sandip
 Centre Name KCGMC - Karnal
 Date/Time 23-4-23 - 12:10 PM
 Signature [Signature] M. No. 818006085

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**

Remarks: SID (KARNAL) 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 for Goodwill Diagnostics Authorised Signatory
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