

**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.**  
 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

**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. <b>GD/003619/23-24</b>	Dated <b>27-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>63-072023-23135</b>	Dated <b>5-Jul-23</b>
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	<b>BM Hepacard</b> Batch : HPC062329 Expiry : 30-Nov-25 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD062331 Expiry : 30-May-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD062342 Expiry : 31-May-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
CGST@6%								325.50
SGST@6%								325.50
CGST@2.5%								161.88
SGST@2.5%								161.88
Rounded Off								0.24
				Stock/No. of Boxes Received	1 Box			
				Subject to Physical Check	✓			
				Name/Employee Code	A.C. 1219			
				Centre Name	C.H. Panipat			
				Date/Time	27/7/23 1:40 pm			
				Signature	[Signature]		M. No. 8396852549	
Total				300 TEST			₹ 12,875.00	

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	
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
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

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

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

Remarks:  
 SID (PANIPAT)  
 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.

This is a Computer Generated Invoice

