

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Goodwill Diagnostics
 Property No.-14, S.F., Industrial Area
 Najafgarh Road, Tilak Nagar, New Delhi-110018
 9643002035, 9643001224, 9643001225, 9643001230
 DL No. - DL-TLN-120177 (20B) / 120178 (21B)
 GSTIN/UIN: 07AAMFG6381N1ZP
 State Name : Delhi, Code : 07
 E-Mail : goodwill_diagnostics@yahoo.com

Invoice No. **GD/007315/23-24**
 Delivery Note
 Dated **17-Nov-23**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No. **41-112023-24122**
 Dispatch Doc No.
 Dated **6-Nov-23**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Ghaziabad, DISTRICT
 COMBINED HOSPITAL, SEC 23, 201001, Contact No : 8506002727
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD082354 Expiry : 30-Jul-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 : HCD082340 Expiry : 31-Jul-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 : HPC082342 Expiry : 31-Jan-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
Total				300 TEST				₹ 12,875.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8526002727

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

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
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 (GHAZIABAD)
 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 (CO) Delhi-18
 A/c No. : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNB002700
 * For Goodwill Diagnostics
 Authorised Signatory