

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. <b>GD/007487/23-24</b>	Dated <b>22-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>49-112023-24216</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**CDC Health Service Pvt. Ltd.**  
 Civil Hospital Bhiwani, 1st Floor, Near PMO  
 Office, Ch. Bansilal, Civil Hospital Bhiwani,  
 Shanta Ghar Chowk, 127021, Contact No : 8506000716  
 State Name : Haryana, Code : 06  
 Contact person : Tel: 8506056008  
 Contact : Tel: 8506056008

Buyer (Bill to)  
**CDC 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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	<b>BM Hepacard</b> Batch : HPC102352 Expiry : 31-Mar-26 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 : HCD102352 Expiry : 30-Sep-25 Rate of Duty: 12%	32221990	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 : HTD112371 Expiry : 30-Oct-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
<b>Total</b>							<b>₹ 12,875.00</b> E & O E

No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 85060-00716

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	
021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
221990	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>

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 (CC)  
 A/c No. : 0627008700408974  
 Branch & IFS Code : Naraina Vihar & PUNB0062700  
 for Goodwill Diagnostics

Company's PAN : **AAMFG6381N**

Declaration  
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.