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/006475/22-23**	Dated **29-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **48-112022-20638-7**	Dated **4-Nov-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
Deen Dayal Upadhayay Hospittal
Shimla,Dialysis Unit Near Old Bus Stand Opp
Gurudwara-171001
Contact No-9418291979
State Name : Himachal Pradesh, Code : 02

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BM HCV Tri-Dot (100 Test)(12%)** *Batch* : **HCD112245** *Expiry* : 30-Oct-24	38221990	12 %	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,425.00	KIT		**5,425.00**
2	**BM HIV Tri-Dot (100 T)** *Batch* : **HTD112273** *Expiry* : 30-Oct-24	30021290	5 %	**1 KIT** *(100 TEST)* 1 KIT *(100 TEST)*	5,325.00	KIT		**5,325.00**
								10,750.00
	SGST@6%				*6*	*%*		**325.50**
	CGST@6%				*6*	*%*		**325.50**
	SGST@2.5%				*2.50*	*%*		**133.13**
	CGST@2.5%				*2.50*	*%*		**133.13**
	Rounded Off							**0.74**
	Total			**2 KIT**				**₹ 11,668.00**

DCDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA
MATERIAL RECEIVED
DATE 16/12/22
TIME:.....RECEIVED BY Anshul

Amount Chargeable (in words)
E. & O.E
INR Eleven Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38221990	5,425.00	6%	325.50	6%	325.50	651.00
30021290	5,325.00	2.50%	133.13	2.50%	133.13	266.26
Total	**10,750.00**		**458.63**		**458.63**	**917.26**

Tax Amount (in words) : **INR Nine Hundred Seventeen and Twenty Six paise Only**

Company's PAN : **AAMFG6381N**

Company's Bank Details
Bank Name : **Punjab National Bank (CC)**
A/c No. : **062700870040897 4**
Branch & IFS Code: **Naraina Vihar & PUNB0062700**

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

Customer's Seal and Signature

for Goodwill Diagnostics

Authorised Signatory

This is a Computer Generated Invoice