

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

GOODWILL DIAGNOSTICS

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

Invoice No. GD/004566/22-23	Dated 20-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 6-092022-19430-1	Dated 7-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Deep Chand Dialysis Center Pvt. Ltd.
 Dr. Hedgewar Arogya Sansthan, A
 Karkardooma, 110032, Contact No : 8506050053, Contact No : 8506050053
 State Name : Delhi, Code : 07
 Buyer (Bill to)
Deep Chand Dialysis Center Pvt. Ltd.
 C-185-1st Floor, Mayapuri Industrial Area Phase
 -II, Mayapuri, New Delhi-110064, Tel: 8506056008
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD082260 Expiry : 31-Aug-24 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
2	BM Hepacard Batch : HPC082235 Expiry : 31-Jan-25 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD092235 Expiry : 31-Aug-24 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
								23,800.00
							6 %	651.00
							6 %	651.00
							2.50 %	323.75
							2.50 %	323.75
								0.50
		CGST@6% SGST@6% CGST@2.5% SGST@2.5% Rounded Off						
Total				600 TEST				₹ 25,750.00 E & O.

Payable
 24/02/23

UDCHSPL CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA
MATERIAL RECEIVED

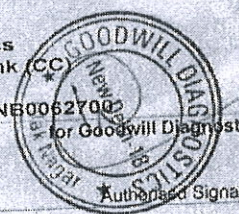
DATE: 21/9/22
 9:15 AM RECEIVED BY: Neha



Amount Chargeable (in words)		Central Tax		State Tax		Total	
INR Twenty Five Thousand Seven Hundred Fifty Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
30021290		12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990		10,850.00	6%	651.00	6%	651.00	1,302.00
Total		23,800.00		974.75		974.75	1,949.50

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Nine and Fifty 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 & PUNE0062700

Remarks:
 SID (KADKAD DUMA)
 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

[Handwritten Signature]