

Backend Entry

(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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Rewari, Civil Hospital Rewari,
 Kayasthara, Mohalla, Rewari, Haryana,
 123401, Contact No : 9817435163
 State Name : Haryana, Code : 06
 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

Invoice No. GD/006015/23-24	Dated 5-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 61-082023-23360	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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
2	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
								10,750.00
Less :		CGST@2.5%		2.50 %				133.13
		SGST@2.5%		- 2.50 %				133.13
		CGST@6%		6 %				325.50
		SGST@6%		6 %				325.50
		Rounded Off						(-0.26)
		Total		2 KIT				₹ 11,667.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time M. No.
 Signature
Neha *870600001*

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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

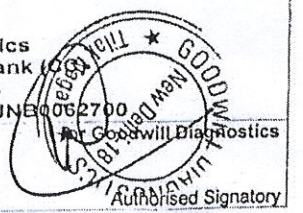
Tax Amount (in words) : **INR Nine Hundred Seventeen and Twenty Six paise Only**

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

Remarks:
 SID (REWARI)
 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.

Authorized Signatory



For Backend
Mary

This is a Computer Generated Invoice