

TAX INVOICE *Backend Entry* (ORIGINAL FOR RECIPIENT)

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

Invoice No. **GD/006190/23-24** Dated **11-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **22-082023-23383** Dated **7-Aug-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital, Faridabad, Civil Hospital
 Faridabad BK CHOWK NIT, NEAR NEELAM
 AJRONDA METRO. STATION, 121001, Contact No : 9643328320
 State Name: Haryana, Code: 06
 Contact person: Tel: 8506056008
 Contact: Tel: 8506056008
 Buyer (Bill to)
DCDC Health Service Pvt. Ltd.
 C-125, 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	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	BM Hepacard Batch: HPC082342 Expiry: 31-Jan-26 Rate of Duty: 5%	30021290	5%	100 TEST 100 TEST	11.50 TEST		1,150.00	
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 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	
							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	

Stock/No. of Boxes Received 0
 Subject to Physical Check
 Name/Employee Code 202838
 Centre Name Faridabad
 Date Time 11/10/23 3:45 PM
 Signature [Signature] M. No. 855947471

Total **300 TEST** ₹ **12,875.00**
 Account Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E & OE

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 (FARIDABAD)**
 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 (CC)**
 A/c No: **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**



The Bill Computer Generated Invoice

for Backend Entry