

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 : goodwillagnostics@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GOODWILL DIAGNOSTICS

Invoice No. GD/00586/23-24	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 93-042023-22290-4	Dated 6-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Mahatma Gandhi Institute of Medical, Sciences,
 Hisar, ITI Chowk, Behind Hari Place, Tosham,
 road, Hisar- 125001, 125001, Contact No : 8506000594
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	BM Hopacard Batch : HPC032311 Expiry : 31-Aug-25 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 : HCD032313 Expiry : 28-Feb-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 : HTD032320 Expiry : 28-Feb-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	
							161.88	
							161.88	
							325.50	
							325.50	
							0.24	
Total							300 TEST	₹ 12,875.00

CGST@2.5%
 SGST@2.5%
 CGST@6%
 SGST@6%
 Rounded Off

Stock/No. of Boxes Received ... *Big 1 Box Rec.*
 Subject to Physical Check
 Name/Employee Code ... *Rajendra Kumar DC02145*
 Centre Name ... *M.G.I.M.S. Hisar*
 Date/Time ... *1:00 PM 20/4/23*
 Signature ... *[Signature]* M.No. ... *8001228556*

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	97.76

Tax 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
 A/c No. : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNB0062100

Remarks:
 SID (HISAR HARYANA)
 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

