



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GOODWILL DIAGNOSTICS

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Sadar Hospital Bokaro
 SADAR HOSPITAL ROOM NO 208
 CAMP NO -2 NEAR DC OFFICE, 827001
 Contact No : 8506000228
 State Name : Jharkhand, Code : 20

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

Invoice No. GD/006456/22-23	Dated 29-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 31-112022-20773-3	Dated 10-Nov-22
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 Hepacard Batch : HPC112246 Expiry : 30-Apr-25	30021290	5 %	100 TEST	11.50	TEST		1,150.00
2	BM HIV Tri-Dot (100 T) Batch : HTD112273 Expiry : 30-Oct-24	30021290	5 %	1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD112245 Expiry : 30-Oct-24	38221990	12 %	1 KIT (100 TEST)	5,425.00	KIT		5,425.00
								11,900.00
								325.50
								161.88
								161.88
								0.24
CGST@6%						6 %		
SGST@6%						6 %		
SGST@2.5%						2.50 %		
CGST@2.5%						2.50 %		
Rounded Off								
Total				300 TEST				₹ 12,875.00

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

DATE: 3/12/22
 TIME: 2:05 PM RECEIVED BY: [Signature]

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	974.76

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**
 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**



This is a Computer Generated Invoice

