

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Goodwill Diagnostics</b> 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	Invoice No.	Dated
	GD/006479/22-23	29-Nov-22
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> District Hospital Muzaffar Nagar District Hospital Roorkee Road Laddhawala 251001 Contact No:9634720912 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> C-185, 1st Floor, Mayapuri Industrial Area Phase - II Mayapuri, New Delhi-110064 Tel: 8506056008 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	44-112022-20718-7	10-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BM Hepacard</b> Batch : HPC111935 Expiry : 31-Mar-23	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD112245 Expiry : 30-Oct-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD112273 Expiry : 30-Oct-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
					SGST@2.5%	2.50 %		161.88
					CGST@2.5%	2.50 %		161.88
					SGST@6%	6 %		325.50
					CGST@6%	6 %		325.50
					Rounded Off			0.24
		<b>Total</b>		<b>300 TEST</b>				<b>₹ 12,875.00</b>

DCDC HOSPITAL CENTRE-DISTRICT HOSPITAL, MUZAFFARNAGAR  
**MATERIAL RECEIVED**  
 DATE: 24/12/22  
 RECEIVED BY: [Signature]

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** E. & O.E

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
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

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 (SC)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**

For Goodwill Diagnostics  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice