

TAX INVOICE

(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

Invoice No. GD/007189/22-23	Dated 26-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 50-122022-21012-8	Dated 8-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Civil Hospital Jagadhari
 Vishnu Garden Near Government Rest
 House Jagadhari (Yamunanagar), 135003
 Contact No : 8506000536
 State Name : Haryana, Code : 06

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM Hepacard Batch : HPC122251 Expiry : 31-May-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HIV Tri-Dot (100 T) Batch : HTD122281 Expiry : 30-Nov-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122252 Expiry : 30-Nov-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
								11,900.00
								CGST@6%
								SGST@6%
								CGST@2.5%
								SGST@2.5%
								Rounded Off
								6 %
								6 %
								2.50 %
								2.50 %
								161.88
								161.88
								0.24
		Total		300 TEST				₹ 12,875.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED

DATE: 28/12/22
 TIME: RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **INR Twelve Thousand Eight Hundred Seventy Five Only** **₹ 12,875.00**
 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
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.
 Company's Bank Details:
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNE0062700**

Customer's Seal and Signature

