

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/007175/22-23 Delivery Note	Dated 26-Dec-22 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 9-122022-21067-10 Dispatch Doc No.	Dated 8-Dec-22 Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Bhagat Chandra Hospital
 RZ-F 1/1 Mahavir Enclave Palam Dabr
 Road Near Dwarka Airport Flyover, 110045 Contact No : 8506074008
 State Name : Delhi, Code : 07

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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
2	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
3	BM Hepacard Batch : HPC122251 Expiry : 31-May-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
								CGST@6% 6 % 325.50
								SGST@6% 6 % 325.50
								CGST@2.5% 2.50 % 161.88
								SGST@2.5% 2.50 % 161.88
								Rounded Off 0.24
				Total				300 TEST
								₹ 12,875.00

DCDC HOSPITAL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED
 DATE...26/15/22
 TIME...15:15...RECEIVED BY.....*Dave*

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.

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 0627008700408979
 Branch & IFS Code: Naraina Vihar & PUN00062700
 Inc Goodwill Diagnostics
 Authorised Signatory