

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**GOODWILL DIAGNOSTICS**  
**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

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 District Hospital Firozabad, S.N.M. District  
 Hospital & T.B. Sanatorium, Rehna Rd,  
 Pass Rd, Company Baag, Arya, Nagar,  
 Firozabad, 283203, Contact No : 8506000310  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : Tel: 8506056008  
 Contact : Tel: 8506056008

Supplier (Bill to)  
**DCDC Health Service Pvt. Ltd.**  
 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

Invoice No. <b>GD/008338/22-23</b>	Dated <b>9-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>65-012023-21504-8</b>	Dated <b>10-Jan-23</b>
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	<b>BM Hepacard</b> Batch : HPC0122254 Expiry : 30-May-25 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD0122256 Expiry : 30-Nov-24 Rate of Duty: 12%	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 : HTD0122286 Expiry : 30-Nov-24 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								11,900.00
						CGST@2.5%	2.50 %	161.88
						SGST@2.5%	2.50 %	161.88
						CGST@6%	6 %	325.50
						SGST@6%	6 %	325.50
						Rounded Off		0.24
				<b>Total</b>	<b>300 TEST</b>			<b>₹ 12,875.00</b>

DCDC HEALTH CENTRE-DISTRICT HOSPITAL, FIROZABAD  
**MATERIAL RECEIVED**  
 DATE 21/02/2023  
 TIME 12:30 PM RECEIVED BY:

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	
3021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
3221990	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 Bank Details  
 A/c Holder's Name: **Goodwill Diagnostics**  
 Bank Name : **Punjab National Bank (CC)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**

Remarks:  
 SID (FIROZABAD)  
 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.

for Goodwill Diagnostics  
  
 Authorized Signatory

This is a Computer Generated Invoice