

**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. <b>GD/007188/22-23</b>	Dated <b>26-Dec-22</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. <b>44-122022-21029-4</b>	Dated <b>9-Dec-22</b>	
	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 : HPC122251 Expiry : 31-May-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD122281 Expiry : 30-Nov-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3	<b>BM HCV Tri-Dot (100 Test)(12%)</b> 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%		325.50
						SGST@6%		325.50
						CGST@2.5%		161.88
						SGST@2.5%		161.88
						Rounded Off		0.24
<b>Total</b>				<b>300 TEST</b>				<b>₹ 12,875.00</b>

DCDC HSPC CENTRE-DISTRICT HOSPITAL, MUZAFFARNAGAR  
**MATERIAL RECEIVED**  
 DATE: 28/12/22  
 TIME: 4:10 PM 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 (CC)**  
 A/c No. : **0627008700408974**  
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**

for Goodwill Diagnostics  
 [Signature]  
 Authorized Signatory

This is a Computer Generated Invoice

