

**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. <b>GD/007184/22-23</b>	Dated <b>26-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>31-122022-21000-6</b>	Dated <b>9-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
 Sadar Hospital Bokaro  
 SADAR HOSPITAL ROOM NO 208  
 CAMP NO -2 NEAR DC OFFICE, 827001  
 Contact No : 8506000228  
 State Name : Jharkhand, Code : 20

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	<b>BM Hepacard</b> Batch : HPC122251 Expiry : 31-May-25	30021290	5 %	<b>100 TEST</b> 100 TEST	11.50	TEST		<b>1,150.00</b>	
2	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD122281 Expiry : 30-Nov-24	30021290	5 %	<b>1 KIT</b> (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		<b>5,325.00</b>	
3	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD122252 Expiry : 30-Nov-24	38221990	12 %	<b>1 KIT</b> (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		<b>5,425.00</b>	
								11,900.00	
							CGST@6%	6 %	<b>325.50</b>
							SGST@6%	6 %	<b>325.50</b>
							CGST@2.5%	2.50 %	<b>161.88</b>
							SGST@2.5%	2.50 %	<b>161.88</b>
							<b>Rounded Off</b>		<b>0.24</b>
		<b>Total</b>		<b>300 TEST</b>				<b>₹ 12,875.00</b>	

DCDC HSPAL CENTRE-SADAR HOSPITAL, BOKARO  
**MATERIAL RECEIVED**  
 DATE... 30/12/22  
 TIME... 9 AM RECEIVED BY... Deep Prakash



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  
 New Delhi-18  
 Authorised Signatory  
 Tilak Nagar