

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 : goodwilldiagnostics@yahoo.com

| | |
|--|---------------------------|
| Invoice No. GD/006450/22-23 | Dated 29-Nov-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 8-112022-20827-7 | Dated 10-Nov-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Kalra Hospital
 A-4 5 6 Tulsi Dass Kalra Marg Kirti
 Nagar, 110015
 Contact No : 8051755839
 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 Hepacard Batch : HPC102243 Expiry : 31-Mar-25 | 30021290 | 5 % | 100 TEST 100 TEST | 11.50 | TEST | | 1,150.00 |
| 2 | BM HCV Tri-Dot (100 Test)(12%) Batch : HCD112245 Expiry : 30-Oct-24 | 38221990 | 12 % | 1 KIT (100 TEST) 1 KIT (100 TEST) | 5,425.00 | KIT | | 5,425.00 |
| 3 | BM HIV Tri-Dot (100 T) Batch : HTD112273 Expiry : 30-Oct-24 | 30021290 | 5 % | 1 KIT (100 TEST) 1 KIT (100 TEST) | 5,325.00 | KIT | | 5,325.00 |
| | | | | | | | | 11,900.00 |
| | | | | | | | | 161.88 |
| | | | | | | | | 161.88 |
| | | | | | | | | 325.50 |
| | | | | | | | | 325.50 |
| | | | | | | | | 0.24 |
| | | | | Total | 300 TEST | | | ₹ 12,875.00 |

CGST@2.5%
 SGST@2.5%
 CGST@6%
 SGST@6%
 Rounded Off



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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNE0002700**



Authorised Signatory

This is a Computer Generated Invoice