

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 : goodwillagnostics@yahoo.com

GOODWILL DIAGNOSTICS

Invoice No. GD/00680/23-24	Dated 21-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 60-042023-22305-6	Dated 5-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.

Civil Hospital Narnaul, Civil Hospital Narnaul,
New Mohalla, Mandi, 123001, Contact No : 8560873860
State Name : Haryana, Code : 06
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

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
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM HIV Tri-Dot (100 T) Batch : HTD032320 Expiry : 28-Feb-25 Rate of Duty : 5%	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 : HCD032313 Expiry : 28-Feb-25 Rate of Duty : 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	BM Hepacard Batch : HPC032311 Expiry : 31-Aug-25 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								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
		Total		300 TEST				₹ 12,875.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED

DATE: 24/4/23

TIME: 12 PM RECEIVED BY: Henry

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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**

Remarks:

SID (NARNAUL HARYANA)

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

A/c Holder's Name: Goodwill Diagnostics

Bank Name : Punjab National Bank (CO)

A/c No. : 0627008700408974

Branch & IFS Code: Naraina Vihar & PUNB062700

for Goodwill Diagnostics



Authorised Signatory