

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

WILL DIAGNOSTICS

Invoice No. GD/009568/23-24	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 55-012024-24687	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

CDC Health Service Pvt. Ltd.
Civil Hospital Jhajjar, Jhajjar, 124106, Contact
No : 8506000851, 124106
State Name : Haryana, Code : 06
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

Buyer (Bill to)

CDC 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BM Hepacard Batch : HEPC122359 Expiry : 30-May-26 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	BM HIV Tri-Dot (100 T) Batch : HTD122386 Expiry : 20-Nov-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
3	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD122358 Expiry : 30-Nov-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
								11,900.00
						CGST@6%	6 %	325.50
						SGST@6%	6 %	325.50
						CGST@2.5%	2.50 %	161.88
						SGST@2.5%	2.50 %	161.88
						Rounded Off		0.24
				Total		300 TEST		₹ 12,875.00

Stockpile of Boxes Received 1
Subject to Physical Check OK
Name of Employee Code VIKASH / DC02893
Centre Name CH JHAJJAR
Date/Time 02/02/24 - 4:00 PM
Signature [Signature] M. No. 9467103447

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		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	

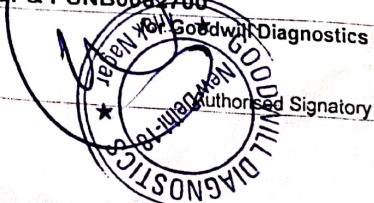
Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

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 & PUNB0082700**

Remarks:
SID (JHAJJAR)

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.



This is a Computer Generated Invoice