

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

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 MCH Charkhi Dadri
 MCH UNIT, INFORNT OF GOVERNMENT
 SENIOR SECONDARY SCHOOL , JHADU
 SINGH CHOWK,, 127306
 Contact No : 8588850032
 State Name : Haryana, Code : 06

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

Invoice No. GD/006458/22-23	Dated 29-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 108-112022-20815-3	Dated 11-Nov-22
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	BM Hepacard Batch : HPC112246 Expiry : 30-Apr-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
2	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	
3	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	
								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	
								0.24	
Total								300 TEST	₹ 12,875.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE: 7/11/22
 TIME: 10:27 AM RECEIVED BY: *[Signature]* (CM)

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
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 & PUNB0062700**

