

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.
 Regional Hospital Bilaspur
 REGIONAL HOSPITAL EXCISE
 COLONY, 174001
 Contact No : 7018470530
 State Name : Himachal Pradesh, Code : 02

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/006455/22-23	Dated 29-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 29-112022-20690-6	Dated 4-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%		325.50
						SGST@6%		325.50
						CGST@2.5%		161.88
						SGST@2.5%		161.88
						Rounded Off		0.24
		Total		300 TEST				₹ 12,875.00

DCDC HSPAL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED
 DATE... 2-12-2022
 TIME... 10:00 AM RECEIVED BY.....

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 (CG)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**
 for Goodwill Diagnostics
 Authorised Signatory