

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 : goodwilldiagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Prem Hospital, LHDM & Dr. Prem Hospital
 Bishan Sarup, Colony Opp Bus Stand, Panipat
 -132103, 132103, Contact No : 9671899298
 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

Invoice No. GD/00585/23-24	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 94-042023-22328-6	Dated 5-Apr-23
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 : HPC032311 Expiry : 31-Aug-25 Rate of Duty : 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	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
3	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
								11,900.00
							6 %	325.50
							6 %	325.50
							2.50 %	161.88
							2.50 %	161.88
								0.24
CGST@6% SGST@6% CGST@2.5% SGST@2.5% Rounded Off								
Stock/No. of Boxes Received 3								
Subject to Physical Check								
Name/Employee Code DC02095								
Centre Name Prem Hospital Panipat								
Date/Time 28/4/23								
Signature M. No. 9671899298								
Total								300 TEST
								₹ 12,875.00
								E. & O.E

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 Bank Details
 A/c Holder's Name : Goodwill Diagnostics
 Bank Name : Punjab National Bank (CC)
 A/c No. : 0627008700408974
 Branch & IFS Code : Naraina Vihar & PUNE0062700
 (for Goodwill Diagnostics)
 Authorised Signatory

Remarks:
 SID (PANIPAT 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.