

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 : goodwillagnostics@yahoo.com

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 District Hospital Firozabad, S.N.M District
 Hospital and T.B Sanatorium, Rehna Road
 Bypass Road Company Baag, Arya Nagar
 Firozabad - 283203, Contact Number - 8506000310
 State Name : Uttar Pradesh, Code : 09
 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/005739/22-23	Dated 2-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 65-102022-20467-10	Dated 12-Oct-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 : HPC092241 Expiry : 28-Feb-25 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	BM HCV Tri-Dot (100 Test)(12%) Batch : HCD092240 Expiry : 31-Aug-24 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
3	BM HIV Tri-Dot (100 T) Batch : HTD092265 Expiry : 31-Aug-24 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
								23,800.00
								CGST@2.5%
								SGST@2.5%
								CGST@6%
								SGST@6%
								Rounded Off
								323.75
								323.75
								651.00
								651.00
								0.50
				Total	600 TEST			₹ 25,750.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
 DATE... 4/11/2022
 TIME... RECEIVED BY... [Signature]

Amount Chargeable (in words)
INR Twenty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
Total	23,800.00		974.75		974.75	1,949.50

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Nine and Fifty paise Only**

Remarks:
 sid (firozabad)
 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 (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**
 for Goodwill Diagnostics
 New Delhi-110018
 Authorised Signatory
 Tilak Nagar

This is a Computer Generated Invoice