

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

Invoice No. GD/003639/23-24	Dated 27-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 103-072023-23192	Dated 5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

CDC Health Service Pvt. Ltd.

District Hospital Kasganj, Dialysis Center,
Combined District Hospital, Kasganj, village
Jamun district Kasganj Near, district court
Kasganj, Uttar Pradesh, 207123, Contact No : 9584802753
State Name : Uttar Pradesh, Code : 09
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

Buyer (Bill to)

CDC Health Service Pvt. Ltd.

Plot No-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

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
BM HCV Tri-Dot (100 Test)(12%) Batch : HCD062331 Expiry: 30-May-25 Rate of Duty: 12%	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
BM HIV Tri-Dot (100 T) Batch : HTD062342 Expiry: 31-May-25 Rate of Duty: 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
BM Hepacard Batch : HPC062329 Expiry: 30-Nov-25 Rate of Duty: 5%	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00	
							11,900.00	
SGST@2.5%							2.50 %	161.88
CGST@2.5%							2.50 %	161.88
SGST@6%							6 %	325.50
CGST@6%							6 %	325.50
Rounded Off								0.24
			300 TEST				₹ 12,875.00	

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code: M. No. / DC02168
Centre Name: District Hospital Kasganj
Date/Time: 27/7/23 12:50 P.M.
Signature: [Signature] M. No. J.B.S.4802753

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38221990	5,425.00	6%	325.50	6%	325.50	651.00
30021290	6,475.00	2.50%	161.88	2.50%	161.88	323.76
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 (CNY)**

A/c No. : **0627008700408974**

Branch & IFS Code : **Naraina Vihar & PUNB0062780**

Remarks:
(KASGANJ)

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.

GOODWILL DIAGNOSTICS
for Goodwill Diagnostics
Authorized Signatory