

**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

GOODWILL DIAGNOSTICS

Invoice No. <b>GD/006463/22-23</b>	Dated <b>29-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>103-112022-20776-1</b>	Dated <b>11-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd.**  
District Hospital Kasganj  
Dialysis Center, Combined District Hospital  
kasganj, village Mammon district Kasganj Near  
district court kasganj, Uttar Pradesh, 207123  
Contact No : 9584802753  
State Name : Uttar Pradesh, Code : 09

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BM Hepacard</b> Batch : HPC112246 Expiry : 30-Apr-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD112245 Expiry : 30-Oct-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD112273 Expiry : 30-Oct-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
								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
						Rounded Off		0.24
Total					<b>300 TEST</b>			<b>₹ 12,875.00</b>

**DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ**  
**MATERIAL RECEIVED**  
DATE: 26/11/22  
TIME: 12:50 PM  
RECEIVED BY: *[Signature]*

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
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Company's PAN : **AAMFG6381N**  
Company's Bank Details  
Bank Name : **Punjab National Bank (CC)**  
A/c No. : **0627008700408974**  
Branch & IFS Code: **Naraina Vihar & PUNB0062700**

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

**Authorised Signatory**  
*[Signature]*  
for Goodwill Diagnostics  
Tilak Nagar