

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.
 Government Hospital Pilkhuwa, Near Police
 Chowky Railway Fatak. Turn, from Fly over
 Pillar No. 122 Uttar Pradesh, 245304, 245304, Contact No : 9456290370
 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/003638/23-24**
 Delivery Note

Reference No. & Date.

Buyer's Order No. **73-072023-23191**
 Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated **27-Jul-23**
 Mode/Terms of Payment

Other References

Dated **5-Jul-23**
 Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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
2	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
3	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
								161.88
								161.88
								325.50
								325.50
								0.24
SGST@2.5% CGST@2.5% SGST@6% CGST@6% Rounded Off								
Stock/No. of Boxes Received ① Subject to Physical Check Name/Employee Code Nagesh Chandra .. Prateep (DC02210) Centre Name P. I. Kh. U. A. Date/Time 31.07.2023/21:14 P.M. Signature .. [Signature] .. M. No. 7895170086								
Total								300 TEST
								₹ 12,875.00

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	
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**

Remarks:
 N (PILKHUWA, UTTAR PRADESH)
 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**
 A/c No. : **0627008700408974**
 Branch & IFS Code : **Naraina Vihar & PUNB0062700**

for Goodwill Diagnostics
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice