

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Goodwill Diagnostics Property No:-14, S.F., Industrial Area Najafgarh Road, Tikak 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	Invoice No. GD/007186/22-23	Dated 26-Dec-22
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 42-122022-21043-7	Dated 8-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
 Regional Hospital Una
 REGIONAL HOSPITAL UNA
 Hamirpur Road, 174303
 Contact No : 8506007744
 State Name : Himachal Pradesh, Code : 02

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	BM HIV Tri-Dot (100 T) Batch : HTD122281 Expiry : 30-Nov-24	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 : HCD122252 Expiry : 30-Nov-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00	
								10,750.00	
Less :									
						CGST@6%	6 %	325.50	
						SGST@6%	6 %	325.50	
						CGST@2.5%	2.50 %	133.13	
						SGST@2.5%	2.50 %	133.13	
						Rounded Off		(-0.26)	
Total								2 KIT	₹ 11,667.00

DCDC HSPL CENTRE-REGIONAL HOSPITAL UNA
MATERIAL RECEIVED
 DATE: 31/12/22
 TIME: 3:20 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Sixty Seven Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
30021290	5,325.00	2.50%	133.13	2.50%	133.13	266.26	
38221990	5,425.00	6%	325.50	6%	325.50	651.00	
Total	10,750.00		458.63		458.63	917.26	

Tax Amount (in words) : **INR Nine Hundred Seventeen and Twenty Six paise Only**

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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700408974**
 Branch & IFS Code: **Naraina Vihar & PUNB0062700**
 for Goodwill Diagnostics
 New Delhi-110018
 Authorised Signatory