

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.
 Civil Hospital Panipat, Civil Hospital Panipat,
 Old Housing Board, Colony, Sukhdev Nagar,
 Old Housing Board, Colony, Panipat, 132103, Contact No : 8506006689
 State Name : Haryana, Code : 06
 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/008355/22-23** Dated **9-Feb-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **63-122022-21017-8** Dated **10-Dec-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 HIV Tri-Dot (100 T) Batch : HTD0122286 Expiry : 30-Nov-24 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 : HCD0122256 Expiry : 30-Nov-24 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 : HPC0122254 Expiry : 30-May-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	
CGST@2.5% SGST@2.5% CGST@6% SGST@6% Rounded Off									
DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT MATERIAL RECEIVED DATE: 10.2.2023 2:14 PM RECEIVED BY: <i>[Signature]</i>									
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	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
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:
 SID (PANIPAT)
 Company's PAN : AAMFG6381N

Company's Bank Details
 A/c Holder's Name: **Goodwill Diagnostics**
 Bank Name : **Punjab National Bank (CC)**
 A/c No. : **0627008700404974**
 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.

Authorized Signatory
[Signature]
 Goodwill Diagnostics
 New Delhi
 Tilak Nagar