

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 : goodwillagnostics@yahoo.com

GOODWILL DIAGNOSTICS

Consignee (Ship to)

CDC Health Service Pvt. Ltd.

Civil Sonipat, civil hospital sonapat, 131001,
Contact No : 8814006638, HARYANA
State Name : Haryana, Code : 06
Contact person : Tel: 8506056008
Contact : Tel: 8506056008

Buyer (Bill to)

CDC Health Service Pvt. Ltd.

-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/008525/23-24	Dated 26-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 40-122023-24463	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
BM HCV Tri-Dot (100 Test)(12%) Batch : HCD082340 Expiry : 31-Jul-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 : HTD082354 Expiry : 30-Jul-25 Rate of Duty : 5%	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00	
							10,750.00	
CGST@2.5%							2.50 %	133.13
SGST@2.5%							2.50 %	133.13
CGST@6%							6 %	325.50
SGST@6%							6 %	325.50
Rounded off								(-).026
Total							2 KIT	₹ 11,667.00

Number of Boxes Received 1 BOX
Physical Check
Employee Code
Signature M. No. 8506004499
Date 27 Dec 23
Civil Hospital Sonapat

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Sixty Seven 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	5,325.00	2.50%	133.13	2.50%	133.13	266.26
Total	10,750.00		458.63		458.63	917.26

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

Remarks:
SID (SONEPAT)
Company's PAN : AAMFG6381N

Company's Bank Details
A/c Holder's Name: **Goodwill Diagnostics**
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.

This is a Computer Generated Invoice