


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>Goodwill Diagnostics</b> 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	Invoice No. <b>GD/003548/23-24</b>	Dated <b>25-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>DCDC Health Service Pvt. Ltd.</b> District Hospital Firozabad, S.N.M. District Hospital & T.B. Sanatorium, Rehna Rd, Bypass Rd, Company Baag, Arya, Nagar, Firozabad, 283203, Contact No : 8506000310 State Name : Uttar Pradesh, Code : 09 Contact person : Tel: 8506056008 Contact : Tel: 8506056008	Reference No. & Date. <b>65-072023-23126</b>	Other References <b>5-Jul-23</b>
Buyer (Bill to) <b>DCDC Health Service Pvt. Ltd.</b> 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	Dispatched through Destination	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BM Hepacard</b> Batch : HPC062329 Expiry : 30-Nov-25 Rate of Duty: 5%	30021290	5 %	200 TEST 200 TEST	11.50	TEST		2,300.00
2	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD062342 Expiry : 31-May-25 Rate of Duty: 5%	30021290	5 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,325.00	KIT		10,650.00
3	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD062331 Expiry : 30-May-25 Rate of Duty: 12%	38221990	12 %	2 KIT (200 TEST) 2 KIT (200 TEST)	5,425.00	KIT		10,850.00
								23,800.00
						CGST@6%	6 %	651.00
						SGST@6%	6 %	651.00
						CGST@2.5%	2.50 %	323.75
						SGST@2.5%	2.50 %	323.75
						Rounded Off		0.50
Stock/No. of Boxes Received ..... 1 Subject to Physical Check ..... Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature .....		7017104012		Total		600 TEST		₹ 25,750.00

Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30021290	12,950.00	2.50%	323.75	2.50%	323.75	647.50
38221990	10,850.00	6%	651.00	6%	651.00	1,302.00
<b>Total</b>	<b>23,800.00</b>		<b>974.75</b>		<b>974.75</b>	<b>1,949.50</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Nine and Fifty paise Only**

Remarks:  
 SID (FIROZABAD)  
 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 (CC)  
 A/c No. : 0627008700408974  
 Branch & IFS Code: Naraina Vihar & PUNB0062700

for Goodwill Diagnostics  
 Authorised Signatory

This is a Computer Generated Invoice