

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

Invoice No. <b>GD/006468/22-23</b>	Dated <b>29-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>73-112022-20793-1</b>	Dated <b>10-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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	<b>BM HIV Tri-Dot (100 T)</b> Batch : HTD112273 Expiry : 30-Oct-24	30021290	5 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,325.00	KIT		5,325.00
2	<b>BM HCV Tri-Dot (100 Test)(12%)</b> Batch : HCD112245 Expiry : 30-Oct-24	38221990	12 %	1 KIT (100 TEST) 1 KIT (100 TEST)	5,425.00	KIT		5,425.00
3	<b>BM Hepacard</b> Batch : HPC112246 Expiry : 30-Apr-25	30021290	5 %	100 TEST 100 TEST	11.50	TEST		1,150.00
								11,900.00
					2.50 %			161.88
					2.50 %			161.88
					6 %			325.50
					6 %			325.50
								0.24
				<b>Total</b>	<b>300 TEST</b>			<b>₹ 12,875.00</b>

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
<b>Total</b>	<b>11,900.00</b>		<b>487.38</b>		<b>487.38</b>	<b>974.76</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Seventy Six paise Only**

Company's PAN : **AAMFG6381N**

Company's Bank Details  
 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.

Customer's Seal and Signature

