

GST INVOICE

P.O No - 26929

PAVIT MEDICAL AGENCIES
 GALLI NO 1, MAHABIR COLONY,
 OPPT. B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002380
 Invoice Date 06-08-2024
 Due Date 06-08-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 06-08-2024
 Cases 50
 Transport BALARO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE 2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD. (KAITHAL)
 CIVIL HOSPITAL
 KAITHAL
 06-HARYANA
 PHONE : 9728244777
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	DIS2	GST	Amount	Net
1.	600	0	1000MIL	INFUSUON AQUALIVE-NS	(1)24623	5/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20

Stock/No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code MARENDEK - DCDC03992
 Centre Name CH. K. S. I. K. A. L.
 Date/Time 5/8/24
 Signature M. No. 9728244777

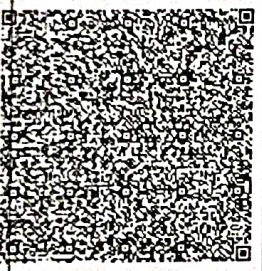
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	17310.00
IGST 12.00%	17310.00	0.00	0.00	2077.20	2077.20	19387.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	17310.00	0.00	0.00	2077.20	2077.20	19387.20

TOTAL 17310.00
 DIS AMT. 0.00
 IGST PAYABLE 2077.20
 PAYABLE 0.00
 TCS 0.00
 Round off -0.20

Grand Total

19387.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Rohtak Jurisdiction only.
 Bills not paid by due date will attract 24% interest.
OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC0000176
 IAN: 1aa614a99b8a9d362234939918f7800d02263372a4d548c922f9f2ebca3c039
 ACK.: 132419173276730
 ACK.DT: 06-08-2024 17:51



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

