

101
101

DL No. RLF20B2022HR001057
DL No. RLF21B2022HR001057
GSTIN No. : 06AFXPB2277A1ZM
(M) : 98123-13381, (O) : 93555-28534

PACT MEDICARE (Pharmaceutical Distributors)

Shiv Nagar, Near Gandhi Mandi, Panipat-132103

INVOICE
 Original For Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Reverse Charge :
 Invoice No. : PM- 549 2023-24
 Invoice Date : 04/07/23
 State : Haryana
 E-Way Bill No. :
 Date of Supply : 04/07/23
 Place of Supply : Panipat
 State Code: 06

Billed to :
 Details of Consignee :
 Name : D.C.D.C Kidney Care Hospital
 Address : Civil Hospital
 DL No. :
 GSTIN :
 State : Haryana
 State Code: 06

Qty	Box	Packing	Name of Product / Service	HSN ACS	Mfg. by	Batch No.	Expiry Date	Rate	Discount	Amount
72	3	24	NS 500M PP	3004	SPP	S1BW238	05/25	16/50	10.71%	1188-
48	4	12	NS 1000M PP	3004	SPP	S1CW208	03/25	30/-	10.71%	1440-
	74	Tm								
Total :										2628-

Payment made by Cash

Discount 10.71%	Taxable Amount 2346-54	Add : CGST 6% 140-79	Add : SGST 6% 140-79	Add : IGST	Tax Amount : GST 281-58	Round Off 10/12/24	Total Amount After Tax 2628-
-----------------	------------------------	----------------------	----------------------	------------	-------------------------	--------------------	------------------------------

Total Invoice Amount in Words : Two Thousand Six Hundred Twenty Eight

1. All Disputes Subject to PANIPAT Jurisdiction. 2. E.&O.E
 Godown At Khanna Road, Near Khanna Kothi, Panipat-132103
 Godown:- DL No. RLF20B2022HR001058
 DL No. RLF21B2022HR001058
 Transport Mode : Vehicle No.
 For PACT Medicare Signature