GST INVOICE

PAVIT MEDICAL AGENCIES
GALI NO.1,MAHABIR COLONY,
OPP.T.B HOSPITAL,GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000,9876093750,9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-007230
Invoice Date 21-02-2024
Due Date 21-02-2024
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 21-02-2024
Cases 42
Transport BALARO

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

GSTIN : 07AAFCD0204K1Z1

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD
MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCE ,ITI CHOWK, BEHIND HARI PLACE,
TOSHAM ROAD ,HISAR 06-HARYANA
PHONE. : 8506000594

GSTIN:

				Product	Batch	Exp	HSN	MRP	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	250	0	500ML	N.S (N.HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00
5.	100	0	100ML	N.S(FFS)	FNA24038	12/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80
6.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock/No. of Boxes Received 42 Boxes
Subject to Physical Check
Name/Employee Code Monika [DC01949]
Centre Name ..MGIMS
Date/Time ..22/02/24 12:12 PM
Signature ..Monika..M. No.7988339696

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	16461.00	0.00	0.00	1975.32	1975.32
IGST 18.00%	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	16461.00	0.00	0.00	1975.32	1975.32

Total Items :- 6
Total Qty :- 810

TOTAL	16461.00
DIS AMT.	0.00
IGST PAYBLE	1975.32
PAYBLE	0.00
TCS	0.00
Round off	-0.32

Rs. Eighteen Thousand Four Hundred Thirty Six Only

MSG: P.O NO.-93-022024-25101 DT-07-02-2024

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

IRN: d100b78e8d3bc15817630ef218e56fa3001cbd2d00fe516ae264e14bcf7951fc
ACK.: 132417472940062
ACK.DT: 21-02-2024 10:18

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
18436.00