

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

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(SONIPAT)  
 CIVIL HOSPITAL  
 SONIPAT  
 06-HARYANA  
 PHONE: 8506004422  
 N.A  
 GSTIN:

Invoice No A-004792  
 Invoice Date 16-10-2023  
 Due Date 16-10-2023  
 E-WAY No. HR68C1789  
 VEHICLE No.  
 L.R. No. 16-10-2023  
 Cases 98  
 Transport TATAACE

GSTIN: 07AAFFCD0204K1Z1  
 Batch Exp HSN  
 NSF23230 3/25 30049099  
 (1)199 7/25 30049099  
 (1)200 7/25 30049099  
 (1)200 7/25 30049099  
 (N)081 1/25 30049099

Product Name  
 N.S(FFS)VORTEX  
 INFUSUON AQUALIVE-NS  
 INFUSUON AQUALIVE-NS  
 INFUSUON AQUALIVE-NS  
 INFUSUON AQUALIVE-NS

SN.	Qty	Unit	Rate	M.R.P	DIS	DIS2	GST	Amount	Net A
1.	200	100ML	7.90	22.03	0.00	0.00	12.00	1580.00	1
2.	600	1000ML	28.85	65.25	0.00	0.00	12.00	17310.00	19
3.	300	1000ML	28.85	65.25	0.00	0.00	12.00	8655.00	90
4.	108	1000ML	28.85	65.25	0.00	0.00	12.00	3115.80	34
5.	150	500ML	16.40	34.83	0.00	0.00	12.00	2460.00	27

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date Time .....  
 Signature .....  
 M. No. ....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	33120.80	0.00	0.00	3974.50	3974.50
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
<b>TOTAL</b>	<b>33120.80</b>	<b>0.00</b>	<b>0.00</b>	<b>3974.50</b>	<b>3974.50</b>

Rs. Thirty Seven Thousand Ninety Five Only  
 MSG: P.O.NO.-40-102023-23963 DT-10-10-2023  
**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. 0176897000035 IFSC CODE/ HDFC0000176**  
 IRN: fae8f1cdc7babb54b41c07809fbd4f95b2892c745e3fca291c708e0f9a20abea  
 ACK.: 132316270320040  
 ACK.DT: 16-10-2023 15:47

**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory  
 Grand Total 37095.00

**DIS AMT. 33120.80**  
**IGST PAYABLE 3974.50**  
**IGST PAYABLE 3974.50**  
**IGST PAYABLE 0.00**  
**IGST PAYABLE 0.00**  
**Round off -0.30**

