

GST INVOICE

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.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE. : 8506004422
 N.A
 GSTIN:

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

Invoice No A-004824
 Invoice Date 17-10-2023
 Due Date 17-10-2023
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date
 Cases
 Transport BALERO
 6
 17-10-2023

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPKF036D1ZM

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	72	0	1000MIL	INFUSUM AQUALIVE-NS	(1)197	7125	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46

Stock/No. of Boxes Received ... 6 Boxes
 Subject to Physical Check
 Name/Employee Code
 Date/Ting
 Signature
 M. No. 8506090000

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
IGST 12.00%	2077.20	0.00	0.00	249.26	249.26	72	249.26
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	2077.20	0.00	0.00	249.26	249.26		249.26

Rs. Two Thousand Three Hundred Twenty Six Only
 MSG. P.O.40-102023-24004-1.DI.17.10.23

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

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total 2326.00

