

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 94162272579
 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 : 06AC2PK5006D1ZM

Invoice No B-005294
 Invoice Date 13-11-2024
 Due Date 13-11-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 13-11-2024
 Cases 48
 Transport **BAORINATH**

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8606011227

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(SIRSA)
 CIVIL HOSPITAL
 F BLOCK FIRST FLOOR,
 SIRSA 06-HARYANA
 PHONE. : 8708748977

GSTIN : 07AAFC0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24759	10/26	30049099	65.25	26.85	0.00	0.00	12.00	13848.00	15509.76
2.	200	0	500ML	N.S 500ML 1X25	124E08005	4/26	30049099	0.00	16.40	0.00	0.00	12.00	3280.00	3673.60

Stock No. of Boxes Received : 48
 Subject to Physical Check : *Arshad Tahir*
 Name/Employees Code : *Arshad*
 Centre Name : *Arshad*
 Date/TIME : 15-11-24 15:15:24
 M.N. : 90537-8177

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	17128.00	0.00	0.00	2055.36	2055.36	17128.00
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	17128.00	0.00	0.00	2055.36	2055.36	17128.00

DIS AMT. 0.00
 IGST PAYABLE 2055.36
 PAYABLE 0.00
 TCS 0.00
 Round off -0.36

Grand Total
 19183.00

FOR PAVIT MEDICAL AGENCIES
Arshad
 Authorised Signatory



OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
V/C NO. 0176897000035 IFSC CODE: HDFC0000176
 RN: b436f8b4b55fbed4673dec9d041bba3447e22f91e8b25d02b462c076e82b66e4
 CK.: 132420235281928
 CK.DT: 13-11-2024 14:50

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.

MSG: P.O.NO.-26-112024-28364 DT-07-11-2024