

PAVIT MEDICAL AGENCIES

GALL NO. 1 MAHABIR COLONY
 OPD T. B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 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 : 06ACZPK5006D1ZM

Invoice No B-005316
 Invoice Date 14-11-2024
 Due Date 14-11-2024
 E-WAY No. HR46E2655
 VEHICLE NO HR46E2655
 L.R. No. 14-11-2024
 L.R. Date 14-11-2024
 Cases 30
 Transport BALARO

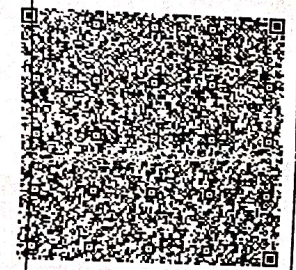
BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD. (KAITHAL)
 CIVIL HOSPITAL
 KAITHAL
 06-HARYANA
 PHONE : 9728244777
 GSTIN:

GST INVOICE

SN	QR	Qty	Rate	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DISZ	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSION AQUALIVE-NS	(1)24759	10/26	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
<p>Stock/No. of Boxes Received : 30 BOX Subject to Physical Check Name/Employee Code : M. No. 8506011227 Centre Name : DCDC Health Service Pvt. Ltd. Date/Time : 14/11/2024 11:00 AM Signature : M. No. 8506011227</p>														
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-		Total Qty :-		TOTAL		
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		1		360		DIS AMT. 0.00		
IGST 12.00%		10386.00	0.00	0.00	1246.32	1246.32		-		-		IGST PAYABLE 1246.32		
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		-		-		PAYABLE 0.00		
IGST 28 %		0.00	0.00	0.00	0.00	0.00		-		-		TCS 0.00		
TOTAL		10386.00	0.00	0.00	1246.32	1246.32		-		-		Round off -0.32		

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
 IBN: fb31d99567b15344ee96dc73d162be2e20e5d0c6ac2aecd2b5fac35e32168637
 ACK.: 132420242805063
 ACK.DT: 14-11-2024 10:09



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
11632.00