

**GST INVOICE**

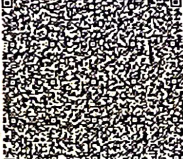
<b>PAVIT MEDICAL AGENCIES</b> GALLI NO. 1, MAHABIR COLONY, OPP. T.B HOSPITAL, GOHANA ROAD, ROHTAK-124001 Phone : 9812005000, 9876093750, 9416272579 M.S.M.E Reg No : UDYAM-HR-16-0001499 D.L.No. 20B HR-44-1135-QW/H, 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No B-005197 Invoice Date 09-11-2024 Due Date 09-11-2024 E-WAY No. VEHICLE NO L.R. No. L.R. Date 09-11-2024 Cases 32 Transport DIRECT FROM COMPANY	BILL TO : <b>DCDC HEALTH SERVICE PVT.LTD</b> C-185, MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCD0204K1Z1	SHIP TO : <b>DCDC HEALTH SERVICE PVT.LTD.(PANIPAT)</b> CIVIL HOSPITAL, SUKHDEV NAGAR OLD HOUSING BOARD COLONY PANIPAT 06-HARYANA PHONE : 8506000689 GSTIN:
	GSTIN : 07AAFCD0204K1Z1		

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	150	0	500ML	INFUSION AQUALIVE-NS	(N)24647	9/26	30049099	39.00	16.40	0.00	0.00	12.00	2460.00	2755.20
2.	100	0	1X100	INFUSION AQUALIVE D25 100ML	2824-287	10/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
3.	300	0	1000ML	INFUSION AQUALIVE-NS	(1)24750	9/26	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60

Stock/No. of Boxes Received ..... 32 Boxes  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 9-11-2024  
 Signature ..... M. No. 8506000689

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	12300.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	12300.00	0.00	0.00	1476.00	0.00	1476.00	1476.00
IGST 18.00%	0.00	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	0.00
<b>TOTAL</b>	<b>12300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1476.00</b>	<b>0.00</b>	<b>1476.00</b>	<b>1476.00</b>

Rs. Thirteen Thousand Seven Hundred Seventy Six Only

MSG: P.O NO.-63-112024-28376 DT-07-11-2024 <b>Terms &amp; Conditions</b> 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. <b>OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK</b> <b>A/C NO. 01768970000035 IFSC CODE: HDFC0000176</b> IRN: 2fba82d39c1eabe129c83d1aab47e85fae88a4c81f35e1882ff79d30e3a2072d ACK.: 132420194987891 ACK.DT: 09-11-2024 13:11	 FOR PAVIT MEDICAL AGENCIES Authorised Signatory	Grand Total <b>13776.00</b>
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