

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALI 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-OV/H, 21B HR-44-1135-W/H  
 GSTIN : 06AC2PK5006D1ZM

Invoice No B-005434  
 Invoice Date 18-11-2024  
 Due Date 18-11-2024  
 E-WAY No.  
 VEHICLE NO HR46E2655  
 L.R. No.  
 L.R. Date 18-11-2024  
 Cases 31  
 Transport BALARO

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185, MAYAPURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAFCD0204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)  
 1ST FLOOR, NEAR PMO OFFICE  
 CH BANSILAL CIVIL HOSP.  
 BHIWANI 06-HARYANA  
 PHONE : 9813981347  
 GSTIN:

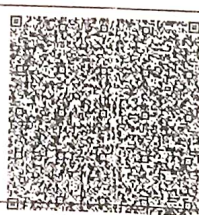
SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSON AQUALIVE-NS	(I)24759	10/26	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	300	0	100ML	SODIUM CHLO INJ.IP	TL0306L4	10/27	30049099	22.04	7.90	0.00	0.00	12.00	2370.00	2654.40
3.	300	0	100 ML	25 D INF 1X100	CHL-40409	7/27	30049039	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60

Stock/No. of Boxes Received 31  
 Subject to Physical Check  
 Name/Employee Code Society, ID (02133)  
 Centre Name CH BHIWANI  
 Date/Time 18-11-24 11:00 AM  
 Sign Society, M.No. 8506-00716

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14580.00
IGST 12.00%	14580.00	0.00	0.00	1749.60	0.00	16329.60
IGST 18.00%	0.00	0.00	0.00	0.00	1749.60	18079.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	18079.20
<b>TOTAL</b>	<b>14580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1749.60</b>	<b>0.00</b>	<b>1749.60</b>

Total Items :- 3  
 Total Qty :- 900  
**TOTAL 14580.00**  
 DIS AMT. 0.00  
 IGST PAYBLE 1749.60  
 PAYBLE 0.00  
 TCS 0.00  
 Round off 0.40

**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**  
 IRN: 82a5fd5756947e51965dbd757c02cd06b0dc4123132cb9e654814548913baef9  
 ACK : 132420286909150  
 ACK.DT: 18-11-2024 18:49



**FOR PAVIT MEDICAL AGENCIES**  
  
 Authorised Signatory

**Grand Total**  
**16330.00**