

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-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-005196
 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 40
 Transport DIRECT FROM COMPANY

GST INVOICE
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
 KALPAMA CHAWLA GOVT MED COLLEGE
 MODEL TOWN KARNAL
 06-HARYANA
 PHONE. : 8929946744

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24750	9/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

Stock/No. of Boxes Received 94
 Subject to Physical
 Name/Employee Code
 Centre Name KARNAL
 Date/Time 09/11/2024
 Signature [Signature] No. 8929946744

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	13848.00
IGST 12.00%	13848.00	0.00	0.00	1661.76	0.00	13848.00
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	13848.00	0.00	0.00	1661.76	0.00	1661.76

Total Items :- 1
 Total Qty :- 480

TOTAL 13848.00
 DIS AMT. 0.00
 IGST PAYBLE 1661.76
 PAYBLE 0.00
 TCS 0.00
 Round off 0.24

Rs. Fifteen Thousand Five Hundred Ten Only
 MSG: P.O NO.-82-112024-28400 DT-07-11-2024

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.
BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
/C NO. 01768970000035 IFSC CODE: HDFC0000176
 A/c No: 1794a6deb021dffdfa6539f8a0e8e2902aec43ab43454da8eed1a3d85699b984
 CK.: 132420194962087
 CK.DT: 09-11-2024 13:09



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 15510.00