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-005343
Invoice Date 15-11-2024
Due Date 15-11-2024
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 15-11-2024
Cases 92
Transport BALARO

GST INVOICE

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.(SONIPAT)
CIVIL HOSPITAL
SONIPAT
06-HARYANA
PHONE. : 9729646548
N.A
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	960	0	1000ML	INFUSUON AQUALIVE-NS	(1)24758	10/26	30049099	65.25	28.85	0.00	0.00	12.00	27696.00	31019.52
2.	200	0	500ML	N.S (N.HEAD)	CHL-40518	9/26	30049099	39.04	16.40	0.00	0.00	12.00	3280.00	3673.60
3.	200	0	100 ML	25 D INF 1X100	CHL-40409	7/27	30049039	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
4.	200	0	100ML	N.S(FFS)	NSF23701	9/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60

No. of Boxes Received 36
Subject to Physical Check 36
Name/Employee Code DC03822/Khushbu
Centre Name Civil Hospital Sonipat
Date/Time 15-11-2024
Signature M. No. 9350101047

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	34926.00	0.00	0.00	4191.12	0.00	4191.12
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	34926.00	0.00	0.00	4191.12	0.00	4191.12

Total Items :- 4
Total Qty :- 1560

TOTAL	34926.00
DIS AMT.	0.00
IGST PAYBLE	4191.12
PAYBLE	0.00
TCS	0.00
Round off	-0.12

Grand Total
39117.00

Rs. Thirty Nine Thousand One Hundred Seventeen Only

MSG: P.O NO.-40-112024-28354 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.

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC0000176

IRN: 873189594842b34c1b752a67d1cfc9b1e7711a8bff43a8520e65aa57f14287fe
ACK.: 132420254151327
ACK.DT: 15-11-2024 10:29

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory