

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 : 208 HR-44-135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-005342
Due Date 15-11-2024
E-WAY No. HP17F1692
L.R. No. 15-11-2024
Cases 50
Transport DIRECT FROM COMPANY

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 SERVICES PVT.LTD
PGIMS ROHTAK
06-HARYANA
PHONE : 8929946745

Sick/No. of Boxes Received So
Subject to Physical Check on 08
Name/Employer Code : D.C.D.C. M.A. 24/11/2024
Centre Name : PAVIT MEDICAL AGENCIES
Date/Time : 15/11/2024
Signature : [Signature] M. No. 020569

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	ES	DIS2	GST	Amount	Net Amo
1.	384	0	1000ML	INFUSION AQUALIVE-NS	(1)24757	10/26	30049099	65.25	28.85	0.00	0.00	12.00	11078.40	1240
2.	216	0	1000ML	INFUSION AQUALIVE-NS	(1)24758	10/26	30049099	65.25	28.85	0.00	0.00	12.00	6231.60	697
TOTAL	17310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17310.00	17310.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Disputes subject to Rohtak Jurisdiction only.
Bill not paid by due date will attract 24% interest.
CUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
/C NO. 01768970000035 IFSC CODE: HDFC00000176
IN: dffh39cd9bb74267a9d73c4ee2045f46183f961040aa88272ca98ee7071a431
PK: 132420264103816
PK DT: 16-11-2024 10:26

FOR PAVIT MEDICAL AGENCIES
Authorised Signatory [Signature]

Grand Total
19387.00

TOTAL
DIS AMT. 0.00
IGST PAYABLE 2077.20
PAYABLE 0.00
TCS 0.00
Round off -0.20

