

**PAVIT MEDICAL AGENCIES**

GALI NO.1, MAHABIR COLONY  
OPP. T.B HOSPITAL, GOHANNA 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 : 06ACZPK5006D12M

Invoice No B-004932

Due Date 28-10-2024

E-WAY No.  
VEHICLE NO  
L.R. No.  
L.R. Date 28-10-2024  
Cases 24  
Transport BADRINATH

**GST INVOICE**

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

GSTIN : 07AAFCDD0204K121

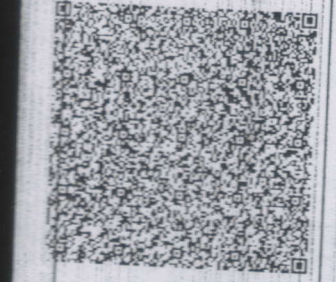
SHIP TO :  
DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)  
CIVIL HOSPITAL  
VISHNU GARDEN, NEAR GOVT. REST HOUSE  
JAGADHARI 06-HARYANA  
PHONE : 8307318304

GSTIN:

| SN.   | Qty             | Free        | Pack        | Product Name            | Batch          | Exp            | HSN      | M.R.P        | Rate  | DIS       | DIS2 | GST          | Amount   | Net      |  |
|---|-----------------|-------------|-------------|-------------------------|----------------|----------------|----------|--------------|-------|-----------|------|--------------|----------|----------|--|
| 1.  | 1500            | 0           | 100ML       | SOD.CHLORIDE INF(COTEC) | CHL-40489      | 9/26           | 30049099 | 22.04        | 7.90  | 0.00      | 0.00 | 12.00        | 11850.00 | 13272.00 |  |
| 2.  | 400             | 0           | 100ML       | SOD.CHLORIDE INF(COTEC) | CHL-40491      | 9/26           | 30049099 | 22.04        | 7.90  | 0.00      | 0.00 | 12.00        | 3160.00  | 3539.20  |  |
| 3.  | 500             | 0           | 100 ML      | 25 D INF 1X100          | CHL-40409      | 7/27           | 30049039 | 22.40        | 11.85 | 0.00      | 0.00 | 12.00        | 5925.00  | 6636.00  |  |
| <p>Stock/No. of Boxes Received <b>24</b><br/>Subject to Physical Check <b>Yes</b><br/>Name/Employee Code <b>Pravita Koi 03936</b><br/>Centre Name <b>CH Pranita</b><br/>Date/Time <b>05/11/24 01:00PM</b><br/>Signature <b>[Signature]</b> M.No <b>8235159065</b></p> |                 |             |             |                         |                |                |          |              |       |           |      |              |          |          |  |
| CLASS   | TOTAL           | SCHEME      | DISCOUNT    | IGST                    | TOTAL IGST     | Total Items :- |          | Total Qty :- |       | DIS AMT.  |      | IGST PAYABLE |          | PAYABLE  |  |
| IGST 5.00%  | 0.00            | 0.00        | 0.00        | 0.00                    | 0.00           | 3              |          | 2400         |       | 0.00      |      | 2512.20      |          | 0.00     |  |
| IGST 12.00%   | 20935.00        | 0.00        | 0.00        | 2512.20                 | 2512.20        |                |          |              |       | TCS       |      | 2512.20      |          | 0.00     |  |
| IGST 18.00%   | 0.00            | 0.00        | 0.00        | 0.00                    | 0.00           |                |          |              |       | Round off |      | 0.00         |          | -0.20    |  |
| IGST 28 %   | 0.00            | 0.00        | 0.00        | 0.00                    | 0.00           |                |          |              |       |           |      |              |          |          |  |
| <b>TOTAL</b>  | <b>20935.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2512.20</b>          | <b>2512.20</b> |                |          |              |       |           |      |              |          |          |  |

Rs. Twenty Three Thousand Four Hundred Forty Seven Only  
MSG: P.O NO.-50-102024-28295-2 DT-28-10-2024

**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: HDFC00001176**  
IRN: 974437e54d68b6eaa5b6918496944fe8535b6c475382e2b2c9e8cf600daa5  
ACK: 132420077386159  
ACK.DT: 28-10-2024 17:34



FOR PAVIT MEDICAL AGENCIES  
Grand Total **23447.00**  
Authorised Signatory