

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP.T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000678
Invoice Date 28-04-2023
Due Date 28-04-2023
E-WAY No.
VEHICLE NO
L.R. No. 21990
L.R. Date 28-04-2023
Cases 66
Transport SUNIL TRANSPORT

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.(JIND)
CIVIL HOSPITAL
GOHANA ROAD
JIND 06-HARYANA
PHONE : 8506000584

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	504	0	1000ML	INFUSUON AQUALIVE-NS	(1)082	2/25	30049099	58.20	28.85	0.00	0.00	12.00	14540.40	16285.25
2.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP23038	12/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00
3.	300	0	100ML	N.S(FFS)	NSF23223	2/25	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
4.	100	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock/No. of Boxes Received 54 in 300, 100
Subject to Physical Check Shubham
Name Employee Code.....
Jentile Name P.D.C. Civil Jind
Date/Time 22-5-23
Signature Shubham M. No. 895012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	26295.40
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	26295.40	0.00	0.00	3155.45	0.00	3155.45	
GST 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	26295.40	0.00	0.00	3155.45	0.00	3155.45	

Total Items :- 4
Total Qty :- 1404

TOTAL	26295.40
DIS AMT.	0.00
IGST PAYBLE	315.45
PAYBLE	0.00
TCS	0.00
Round off	0.00

Rs. Twenty Nine Thousand Four Hundred Fifty One Only
MSG: P.O NO 23-042023-22310-5 DT 5.04.2023

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
URN: 610093a9796ba7317db2bd875d480df382ecaf614f4d1d409239d2559a77f2
ACK.: 132314736802404
ACK.DT: 28-04-2023 15:58



FOR PAVIT MEDICAL AGENCIES

San
Authorised Signatory

Grand Total
29451.00