

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-003253 Invoice Date 17-08-2023 Due Date 17-08-2023 E-WAY No.351642539376 VEHICLE NO BAHADURGARH L.R. No. 17-08-2023 Cases 30 Transport BALARO		BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185, MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE.: 8506011227 GSTIN : 07AAAFCD0204K1Z1		SHIP TO: DCDC HEALTH SERVICE PVT.LTD.(B.GARH) CIVIL HOSPITAL BAHADURGARH 06-HARYANA PHONE.: 8506006622 N.A GSTIN:	
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	300490999	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	250	0	500ML	N.S(FFS)VORTEX	NSF23283	6/25	300490999	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	11024.00	0.00	0.00	1322.88	1322.88	1322.88
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	11024.00	0.00	0.00	1322.88	1322.88	1322.88

Rs. Twelve Thousand Three Hundred Forty Seven Only
 MSG: P.O.NO-46-082023-23350 DT-07-08-2023

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
 IRN: 53a30ab34e347978b2467dfbf71082a5ccca5418eccded4341c39989a3733568
 ACK.: 132315694880255
 ACK.DT: 17-08-2023 11:09



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 12347.00

TOTAL	11024.00
DIS AMT.	0.00
IGST PAYBLE	1322.88
PAYBLE	0.00
TCS	0.00
Round off	0.12