

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI 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 : PM006084
 Invoice Date 17-12-2022
 Due Date 17-12-2022
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 17-12-2022
 Cases 33
 Transport AUTO

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(B.GARH)
 CIVIL HOSPITAL
 BAHADURGARH
 06-HARYANA
 PHONE : 8506006622
 N/A
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21172	9/24	30049099	0.00	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	200	0	100ML	N.S(FFS)VORTEX	NSF22779	10/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
3.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL070242	8/25	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

DCDC SPL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED

DATE: 17.12.22

TIME: 2:00 PM RECEIVED BY: Medhvi



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%	13151.00	0.00	0.00	1578.12	1578.12	1578.12
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	13151.00	0.00	0.00	1578.12	1578.12	13151.00

Rs. Fourteen Thousand Seven Hundred Twenty Nine Only
 MSG: P.O NO 46-122022-21009-1 DT 8.12.2022

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. 0176897000035 IFSC CODE: HDFC0000176

IRN: fe327f5561392835b0599ccde11e81e0f927c619660ac43553d2b803b9d40274

ACK.: 132213772971193

ACK.DT: 17-12-2022 11:35



FOR PAVIT MEDICAL AGENCIES

Medhvi

Authorised Signatory

Grand Total

14729.00

CLASS	TOTAL
DIS AMT.	0.00
IGST PAYABLE	1578.12
PAYABLE	0.00
TCS	0.00
Round off	-0.12
TOTAL	13151.00