

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 PM007699
 Invoice Date 23-02-2023
 Due Date 23-02-2023
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 23-02-2023
 Cases 21
 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:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	100	0	100ML	SODIUM CHLO INJ.IP	TL0329M2	11/25	30049099	19.65	7.90	0.00	0.00	12.00	790.00	884.80
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	250	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	8352.00	0.00	0.00	1002.24	1002.24
IGST 18.00%	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	8352.00	0.00	0.00	1002.24	1002.24

Rs. Nine Thousand Three Hundred Fifty Four Only
 MSG: P.O NO 46-022023-21725-9 DT 08.02.2023

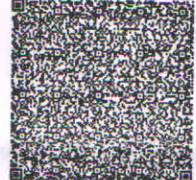
Terms & Conditions

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: 864508a760eb50c277ea53719f7c784a4c1004a478901fe326fbc591a70da2
 ACK.: 132314232400601

ACK.DT: 23-02-2023 10:36



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED

DATE: 23/2/23

TIME: 19:10 PM

[Signature]
 Medlax

Grand Total

9354.00

TOTAL	8352.00
DIS AMT.	0.00
IGST PAYABLE	1002.24
PAYABLE	0.00
TCS	0.00
Round off	-0.24