



GST INVOICE

PAVIT MEDICAL AGENCIES		BILL TO:		SHIP TO:												
SALI 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		DCDC HEALTH SERVICE PVT.LTD		DCDC HEALTH SERVICE PVT.LTD.(B.GARH)												
Invoice No PM006950 Invoice Date 23-01-2023 Due Date 23-01-2023 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 23-01-2023 Cases 10 Transport BALARO		C-185,MAYAPURI IND.AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCD0204K1Z1		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.	120	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44		
 <p>DCDC HSPCL CENTRE-CIVIL HOSPITAL, BAHADURGARH MATERIAL RECEIVED DATE: 23/1/23 TIME: 2:12 PM RECEIVED BY: <i>Madhu</i></p>																
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%		3462.00	0.00	0.00	415.44	415.44		415.44								
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		3462.00	0.00	0.00	415.44	415.44		415.44								
Rs. Three Thousand Eight Hundred Seventy Seven Only																
MSG: P.O NO 46-012023-21447-3 DT 10.01.2023																
<p>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: 2aa1f11270331de52e303032b483f325761ae1b938c59cd3ed97efa676c7d0524 ACK.: 132314019829991 ACK.DT: 23-01-2023 10:33</p>																
 <p>FOR PAVIT MEDICAL AGENCIES <i>For</i> Authorised Signatory</p>										<p>Grand Total 3877.00</p>						
										DIS AMT.		0.00		TOTAL	3462.00	
										IGST PAYBLE		415.44		DIS AMT.		0.00
										PAYBLE		0.00		IGST PAYBLE		415.44
										TCS		0.00		PAYBLE		0.00
										Round off		-0.44		TCS		0.00
														Round off		-0.44