

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 PM005588
Invoice Date 25-11-2022
Due Date 25-11-2022
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 25-11-2022
Cases 13
Transport BALARU

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. : 85060006622
 N.A
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	250	0	500ML	N.S (BFS)VORTEX 1X25	NSP22141	8/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
2.	200	0	100ML	N.S(FFS)	NSF22719	8/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
3.	100	0	100ML	DEXTROSE 25% FFS	DCF22011	6/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20



DCDCSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH
MATERIAL RECEIVED
 DATE: 25/11/22
 TIME: 5.00PM RECEIVED BY: Madhus

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%	6865.00	0.00	0.00	823.80	823.80	823.80
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	6865.00	0.00	0.00	823.80	823.80	823.80

Rs. Seven Thousand Six Hundred Eighty Nine Only
 MSG: P.O NO 46-112022-20655-2 DT 15-11-2022

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. 01768970000035 IFSC CODE: HDFC0000176
 IRN: 228f9c57f57b3561c2e0678d316ebad1ded327bfa04a84f93482ad4aaa5f0314
 ACK.: 132213615540610
 ACK.DT: 25-11-2022 12:12

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 7689.00



CLASS	TOTAL
DIS AMT.	0.00
IGST PAYBLE	823.80
PAYBLE	0.00
TCS	0.00
Round off	0.20
TOTAL	6865.00