

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI NO. 1, MAHABIR COLONY,
 OPP. T. B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-004066
 Invoice Date 25-10-2024
 Due Date 25-10-2024
 E-WAY No. HR46E9463
 VEHICLE NO
 L.R. No.
 L.R. Date 25-10-2024
 Cases 50
 Transport AUTO

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

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

GSTIN : 07AAFC0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	288	0	1000ML	INFUSUON AQUALIVE-NS	(1)24714	7/26	30049099	65.25	28.85	0.00	0.00	12.00	8308.80	9305.86
2.	48	0	1000ML	INFUSUON AQUALIVE-NS	(1)24718	7/26	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
3.	108	0	1000ML	INFUSUON AQUALIVE-NS	(1)24712	7/26	30049099	65.25	28.85	0.00	0.00	12.00	3115.80	3489.70
4.	36	0	1000ML	INFUSUON AQUALIVE-NS	(1)24671	6/26	30049099	65.25	28.85	0.00	0.00	12.00	1038.60	1163.23
5.	250	0	500ML	N.S (N.HEAD)	CHL-40428	7/26	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00

8000 50
 Slip No. of Boxes Received 8000 50
 Subject to Physical Check 1000 50
 Name of Physic. Code CHL 8 9 5 2 8 0 M
 Name of Employee CHL 8 9 5 2 8 0 M
 Centre Name CHL 8 9 5 2 8 0 M
 Date/Time 25.10.24 M. No. 8506006622
 Signature



CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00
IGST 12.00%	17948.00	0.00	2153.77	2153.77
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	17948.00	0.00	2153.77	2153.77

TOTAL 17948.00
 DISAMT 0.00
 IGST PAYABLE 2153.77
 PAYABLE 0.00
 TCS 0.00
 Round off 0.23

Rs. Twenty Thousand One Hundred Two Only
 MSG: P.O NO.-46-102024-27784 DT-04-10-24

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: 92170f9310e9a7696788fb3656cbebef8ce6261679fcc1ac0dc082d6237f84b5
 ACK.: 132420040136390
 ACK.DT: 25-10-2024 14:04

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total 20102.00

