

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI 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-000592 Invoice Date 27-04-2024 Due Date 27-04-2024 E-WAY No. VEHICLE NO L.R. No. L.R. Date 27-04-2024 Cases 20 Transport AUTO	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(B.GARH) CIVIL HOSPITAL BAHADURGARH 06-HARYANA PHONE : 8506006622 N/A GSTIN:
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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	(1)24492	3/26	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)24493	3/26	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44



20 Box  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....

IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6924.00	0.00	0.00	0.00	0.00	0.00	830.88	0.00	0.00	0.00	0.00	0.00	830.88	830.88
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	6924.00	0.00	0.00	0.00	0.00	0.00	830.88	0.00	0.00	0.00	0.00	0.00	830.88	830.88

Rs. Seven Thousand Seven Hundred Fifty Five Only  
 MSG: P.O NO.-46-042024-25853 DT-05-04-2024

**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: 6d3018fefb25e04fd59cdf79692285ee8303a732a98f153c4d44ec0773e662dd  
 ACK: 132418125568738  
 ACK.DT: 27-04-2024 13:01



FOR PAVIT MEDICAL AGENCIES  
 Authorised Signatory

Grand Total  
 7755.00

DIS AMT. 0.00  
 IGST PAYABLE 830.88  
 PAYABLE 0.00  
 TCS 0.00  
 Round off 0.12