

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 A-002621
Invoice Date 25-07-2023
Due Date 25-07-2023
E-WAY No.
VEHICLE NO.
L.R. No. 30106
L.R. Date 25-07-2023
Cases 25
Transport SUNIL TRANSP

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.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72

Stock/No. of Boxes Received 25 Boxes
Subject to Physical Check
Name/Employee Code DC00126
Centre Name Civil Hospital B.Garh
Date/Time 24.7.23 8PM
Signature *[Signature]* M. No.



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%	8655.00	0.00	0.00	1038.60	1038.60	1038.60
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8655.00	0.00	0.00	1038.60	1038.60	1038.60

Rs. Nine Thousand Six Hundred Ninety Four Only
 MSG: P.O 46-072023-23086-1 DT:15.7.23

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: fb725b359fe3494f0a6c6a77cf3bd9b8fa21811ac4f8fe1cea9ff97bdef3098
 ACK.: 132315442498352
 ACK.DT: 25-07-2023 16:01

FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
 9694.00