

GST INVOICE

PAVIT MEDICAL AGENCIES
 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 A-007552
 Invoice Date 07-03-2024
 Due Date 07-03-2024
 E-WAY No. HR46E9463
 VEHICLE NO
 L.R. No. 07-03-2024
 L.R. Date
 Cases 27
 Transport AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

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)430	1/26	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
3.	123	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40079	1/26	30045020	0.00	7.90	0.00	0.00	12.00	971.70	1088.30
4.	77	0	100ML	N.S 100ML	RNS2119	4/24	30049099	17.63	7.90	0.00	0.00	12.00	608.30	681.30

Stock No. of Boxes Received *27 Box*
 Subject to Physical Check *Done*
 Name/Employee Code *CHBgarh*
 Centre Name *7/3/24* M. No. *8526006622*
 Date/Time *4PM*
 Signature *Medha*



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%	10235.00	0.00	0.00	1228.20	1228.20	1228.20
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	10235.00	0.00	0.00	1228.20	1228.20	1228.20

Rs. Eleven Thousand Four Hundred Sixty Three Only
 MSG: P.O.NO.-46-032024-25337 DT-05-03-2024

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: d0b59fee8adafa32c0250f8787aeac5600aad53aafeb08dd06bc4f64650197
 ACK.: 132417627857872
 ACK.DT: 07-03-2024 12:36



FOR PAVIT MEDICAL AGENCIES
gar
 Authorised Signatory

Grand Total
 11463.00

TOTAL 10235.00
 DIS AMT. 0.00
 IGST PAYBLE 1228.20
 PAYBLE 0.00
 TCS 0.00
 Round off -0.20