

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-000843 Invoice Date 07-05-2024 Due Date 07-05-2024 E-WAY No. VEHICLE NO L.R. No. L.R. Date 07-05-2024 Cases 20 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. : 85060006622 N.A GSTIN:	M.R.P Rate 65.25 65.25	DIS2 0.00 0.00

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	180	0	1000ML	INFUSUON AQUALIVE-NS	(1)24493	3/26	300490999	65.25	28.85	0.00	0.00	12.00	5193.00	5816.16
2.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)452	2/26	300490999	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72

(715/24) 20 Box

Stock No. of Boxes Received D 600504
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time M. No.
 Signature
 M. No. 8506011227



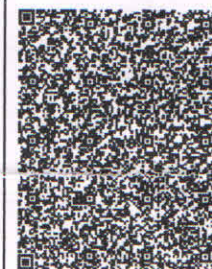
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6924.00	0.00	0.00	830.88	830.88	830.88
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6924.00	0.00	0.00	830.88	830.88	830.88

Rs. Seven Thousand Seven Hundred Fifty Five Only
 MSG: P.O NO.-46-052024-26109 DT-03-05-2024

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: ee8a51030cbca9e9f17582ee846a2ae2a5cef64abf6986e8803e8808007b900
 ACK.: 132418232168287
 ACK.DT: 07-05-2024 16:26



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

Grand Total
 7755.00

CLASS	TOTAL
DIS AMT.	0.00
IGST PAYBLE	830.88
PAYBLE	0.00
TCS	0.00
Round off	0.12
TOTAL	6924.00

Total Items :- 2
 Total Qty :- 240