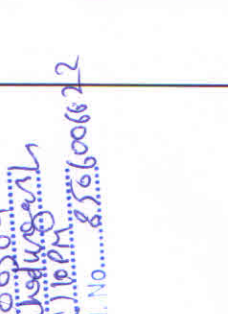


**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> 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-004190 Invoice Date 21-09-2023 Due Date 21-09-2023 E-WAY No. VEHICLE NO L.R. No. 21-09-2023 Cases 30 Transport AUTO	<b>BILL TO :</b> DCDC HEALTH SERVICE PVT.LTD C-185,MAYAPURI IND.AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI, PHONE. : 8506011227 GSTIN : 07AAFCDD0204K1Z1
--	---	--

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)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	250	0	500ML	N.S(FFS)	NSF23378	7/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received ... 30 boxes  
 Subject to Physical Check  
 Name/Employee Code ...  
 Centre Name ...  
 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%	11024.00	0.00	0.00	1322.88	1322.88	1322.88
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
<b>TOTAL</b>	11024.00	0.00	0.00	1322.88	1322.88	1322.88

Rs. Twelve Thousand Three Hundred Forty Seven Only  
 MSG: PONO-46-092023-23640 DT-06-09-2023

**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: b1d27a9e4c606915399b0533d6564ec704c1df8afca6902718ddb78a30470a65  
 ACK.: 132316017984575  
 ACK.DT: 21-09-2023 12:23



FOR PAVIT MEDICAL AGENCIES  
 Authorised Signatory

**Grand Total**  
 12347.00