

**HARYANA GOVERNMENT
HEMODIALYSIS CENTRE UNDER PPP MODE
Directorate of Health Sciences, Bahadurgarh, Haryana
Civil Hospital Bahadurgarh**

Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
0	1000ML	N.S(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
0	500ML	INFUSION AQUALIVE-NS	(N)286	12/25	30049099	39.00	16.40	0.00	0.00	12.00	4100.00	4592.00
0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	1485.00	1327.20
0	100ML	SODIUM CHLO INJ.IP	TL0316E4	4/27	30049099	22.04	7.90	0.00	0.00	12.00	790.00	884.80




SIGNATURE RECEIVED
 Subject to Physical Check
 Subject to Employee Code
 Name/Employer Code
 Centre Name
 Date/Time
 Signature

TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
0.00	0.00	0.00	0.00	0.00	16461.00
16461.00	0.00	0.00	1975.32	1975.32	18436.32
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
16461.00	0.00	0.00	1975.32	1975.32	18436.32

DIS AMT. 0.00
 IGST PAYABLE 1975.32
 PAYABLE 0.00
 TCS 0.00
 Round off -0.32

Grand Total
18436.00

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

I will not be taken back or exchanged.
 Subject to Rohtak Jurisdiction only.
 due date will attract 24% interest.
ETAILED:- HDFC BANK LTD. MODEL TOWN ROHTAK
6897000035 IFSC CODE: HDFC0000176
 7a4f49e001816bd9192df4a104ff8e37a40e1f6ae980c6cb39406
 197523
 24 18:16

CIVIL HOSPITAL
 BAHADURGARH
 06-HARYANA
 PHONE : 8506006622
 N.A
 GSTIN:

C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAAFCD0204K1Z1

Due Date 05-06-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 05-06-2024
 Cases 42
 Transport AUTO

55000, 9876093750, 9416272579
 : UDYAM-HR-16-0001499
 -44-1135-OW/H; 21B HR-44-1135-W/H
 K5006D1ZM