

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> 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-007546 Invoice Date 07-03-2024 Due Date 07-03-2024 E-WAY No. VEHICLE No L.R. No. 36013 L.R. Date 07-03-2024 Cases 40 Transport SUNIL	<b>BILL TO :</b> DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO :</b> DCDC HEALTH SERVICE PVT.LTD.(FATHEABAD) CIVIL HOSPITAL FATHEABAD 06-HARYANA PHONE : 8506005588 GSTIN:
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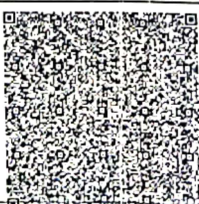
Sl No	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSON AQUALIVE-NS	(1)430	1/26	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	100	0	500ML	N.S (N.HEAD)	CHL-3793	11/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
3.	100	0	500ML	N.S (N.HEAD)	CHL-40054	12/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
4.	100	0	500ML	N.S (N.HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
5.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
6.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40079	1/26	30045020	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received 38  
 Subject to Physical Check  
 Name/Employee Code DISHA 3396  
 Centre Name Fatehabad  
 Date/Time 18-03-24 11:00AM  
 Signature [Signature] M.No 89290-67527

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	16340.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	16340.00	0.00	0.00	1960.80	0.00	1960.80	
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>	<b>16340.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1960.80</b>	<b>0.00</b>	<b>1960.80</b>	

Rs. Eighteen Thousand Three Hundred One Only  
 MSG: P.O.NO.-71-032024-25368 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. 01768970000035 IFSC CODE: HDFC0000176**  
 QR: 703ccd3ff8b881baa1906543aec602e52026c147028d016b43358c5f7d740f1  
 CK.: 132417627198779  
 CK.DT: 07-03-2024 11:48



**FOR PAVIT MEDICAL AGENCIES**  
  
**Authorised Signatory**

**Grand Total**  
**18301.00**