

GST INVOICE

PAVIT MEDICAL AGENCIES
 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-001312
 Invoice Date 26-05-2023
 Due Date 26-05-2023
 E-WAY No.
 VEHICLE NO HR46E1995
 L.R. No.
 L.R. Date 26-05-2023
 Cases 28
 Transport AUTO

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

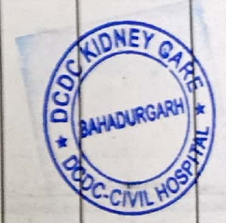
SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(B.GARH)
 CIVIL HOSPITAL
 BAHADURGARH
 06-HARYANA
 PHONE. : 8506006622
 N.A
 GSTIN:

GSTIN : 07AAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	N.S(FFS)VORTEX	NSF23332	3/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
5.	125	0	500ML	N.S(FFS)	NSF23149	4/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2296.00

Stock/No. of Boxes Received
 S
 M. No.

Stock/No. of Boxes Received *98 Box*
 Subject to Physical Check *DCDC504*
 Name/Employee Code *Civil Hospital*
 Centre Name *1130/11*
 Date/Time *26.5.23*
 Signature *M. No. 8506006622*



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	11739.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	
IGST 12.00%	11739.00	0.00	0.00	1408.68	0.00	IGST PAYBLE	1408.68	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00	
TOTAL	11739.00	0.00	0.00	1408.68	0.00	1408.68	Round off	0.32

Rs. Thirteen Thousand One Hundred Forty Eight Only
 MSG: P.O NO.-46-052023-22519-1 DT-04-05-2023

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. 01768970000035 IFSC CODE: HDFC0000176
 IRN: 65fbc228ad198d825de5519b4486d68bd2ec22cc376a0641d365d9f4ee326d35
 ACK.: 132314971668364
 ACK.DT: 26-05-2023 10:23



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
13148.00