

GST INVOICE

PAVIT MEDICAL AGENCIES
 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-106
Invoice Date 14-02-2024
Due Date 14-02-2024
E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 14-02-2024
Cases 25
Transport AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND. AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 9506011227
 GSTIN : 07AAFCDD0204K1Z1

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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	125	0	500ML	N.S (N.HEAD)	CHL-40054	12/25	30049099	0.00	16.40	0.00	0.00	12.00	2050.00	2296.00

Stock No. of Boxes Received 25 Boxes
 Subin. 1 to Physical Check
 Name Employee Code 260504
 Centre Name Civil Hospital Bahadurgarh
 Date Time 14/2/2024 17:05
 Signature M. No. 8506006622



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%	8974.00	0.00	0.00	1076.88	1076.88	1076.88
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	8974.00	0.00	0.00	1076.88	1076.88	1076.88

Rs. Ten Thousand Fifty One Only
 MSG: P.O NO-46-022024-25079 DT-07-02-24

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: d99d9bc6333e478b4c6b31ec1d6190cc6fab2cf287ed8ddf6470984ca5f6f3
 ACK.: 132417408746304
 ACK.DT: 14-02-2024 15:34

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 10051.00