

Accessories purchased for repair, Sanitary Item Purchase, Electrical Items Purchase.

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL 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 PM008058
Invoice Date 09-03-2023
Due Date 09-03-2023
E-WAY NO.
VEHICLE NO. HR46E2655
L.R. No.
L.R. Date 09-03-2023
Cases
Transport BALARO 40

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(B.GARRH)
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.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)027	12/24	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.00
<p style="text-align: center;">DODCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH MATERIAL RECEIVED</p> <p style="text-align: center;">DODCHSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH MATERIAL RECEIVED</p> <p style="text-align: center;">DATE 9/3/23 TIME 5:12 PM RECEIVED BY <i>Prakash</i></p>														

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%	13848.00	0.00	0.00	1661.76	1661.76	1661.76
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	13848.00	0.00	0.00	1661.76	1661.76	1661.76

Rs. Fifteen Thousand Five Hundred Ten Only
MSG: P.O NO 46-032023-22060-5 DT 06.03.2023

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: HDFC00001176

IRN: d44bc9604c2fccc6e6304b4c0c9cb3704414d96f6905462df92d1bfd509ae28535
ACK.: 132314334862723
ACK.DT: 09-03-2023 10:44



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Prakash

Grand Total

15510.00

TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
13848.00	0.00	1661.76	0.00	0.00