

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

GALI NO.1, KAHABIR COLONY,  
OPP. T.B HOSPITAL, GOHANA ROAD,  
ROHTAK-124001-2485  
Phone : 9812005000, 9876033750, 9416272579  
D.L.No. : 208 HR-44-1135-QW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000874  
Invoice Date 08-05-2023  
Due Date 08-05-2023  
E-WAY No.  
VEHICLE NO HR46E2655  
L.R. No.  
L.R. Date 08-05-2023  
Cases  
Transport BALARO

**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  
LHM & DR. PREM HOSPITAL,  
BISHAN SARUP COLONY  
OPP BUS STAND PANIPAT 06-HARYANA  
PHONE : 8506000689

GSTIN : 07AAFCDD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	100	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	1640.00	1836.80
2.	200	0	100ML	N.S(FFS)VORTEX	NSF23154	1/25	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
<b>TOTAL</b>	<b>3220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>386.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>386.40</b>	<b>3220.00</b>

No. of Boxes Received ..... 6  
Cut to Physical Check .....  
tar .....  
Employee Code .....  
Date/Time .....  
M. No. 899298

Rs. Three Thousand Six Hundred Six Only

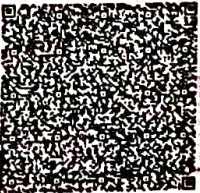
MSG: P.0.94-052023-22541-5 DT.5.5.23

**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: 149ba1d2d1c2660b6197e4f7ebc6d19a277128ce7fbedba12d0690236d3a1c4c  
ACK.: 132314828284663  
ACK.DT.: 08-05-2023 10:23



**FOR PAVIT MEDICAL AGENCIES**

Authorised Signatory

Grand Total

3606.00

TOTAL	
DIS AMT.	0.00
IGST PAYABLE	386.40
PAYABLE	0.00
TCS	0.00
Round off	-0.40