

**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 PM007100  
 Invoice Date 28-01-2023  
 Due Date 28-01-2023  
 E-WAY No.  
 VEHICLE NO HR46E2655  
 L.R. No.  
 L.R. Date 28-01-2023  
 Cases 70  
 Transport BALARO

**BILL TO :**  
**DCDC HEALTH SERVICE PVT.LTD**  
 C-185, MAYAPURI IND.AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAFCD0204K1Z1

**SHIP TO :**  
**DCDC HEALTH SERVICE PVT.LTD.(JIND)**  
 CIVIL HOSPITAL  
 GOHANA ROAD  
 JIND 06-HARYANA  
 PHONE : 8506000584  
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	400	0	100ML	N.S(FFS)VORTEX	NSF22807	10/24	30049099	19.66	7.90	0.00	0.00	12.00	3160.00	3539.20
2.	600	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	17310.00	19387.20
3.	400	0	500ML	N.S (BFS)VORTEX 1X25	NSP22163	11/24	30049099	34.83	16.40	0.00	0.00	12.00	6560.00	7347.20

DCDCHSPL CENTRE-CIVIL HOSPITAL, JIND  
**MATERIAL RECEIVED**  
 DATE: 30/12/23  
 TIME: 10:20 AM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	27030.00
IGST 12.00%	27030.00	0.00	0.00	3243.60	0.00	0.00
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>	27030.00	0.00	0.00	3243.60	0.00	3243.60

Rs. Thirty Thousand Two Hundred Seventy Four Only  
 MSG: P.O NO 23-012023-21442-3 DT 10.01.2023

**TOTAL 27030.00**  
 Total Items :- 3  
 Total Qty :- 1400  
 DIS AMT. 0.00  
 IGST PAYBLE 3243.60  
 PAYBLE 0.00  
 TCS 0.00  
 Round off 0.40

**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: f3bc3bd8a0dc99bd285e1eacd411ff9f66f8f9fb1f5d58c0b253e655a91d1386  
 ACK.: 132314052854709  
 ACK.DT: 28-01-2023 10:56



**FOR PAVIT MEDICAL AGENCIES**  
*[Signature]*  
 Authorised Signatory

**Grand Total**  
**30274.00**