

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL 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-44-135-OW/H; 21B HR-44-135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-005151
 Invoice Date 08-11-2024
 Due Date 08-11-2024
 E-WAY No.
 VEHICLE No HR46E2655
 L.R. No.
 L.R. Date 08-11-2024
 Cases 36
 Transport BALARO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI, IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07A AFCDD204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 BPS GOVT. MEDICAL COLLEGE
 FOR WOMEN
 KHANPUR KALAN 06-HARYANA
 PHONE : 9729646548
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net A
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)24738	9/26	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	
2.	200	0	500ML	N.S (N,HEAD)	CHL-40516	9/26	30049099	39.04	16.40	0.00	0.00	12.00	3280.00	
3.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40489	9/26	30049099	22.04	7.90	0.00	0.00	12.00	1580.00	
4.	100	0	100 ML	25 D INF 1X100	CHL-40409	7/27	30049039	22.40	11.85	0.00	0.00	12.00	1185.00	
TOTAL	14700.00	0.00												

Stock/No. of Boxes Received 36
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9729646548

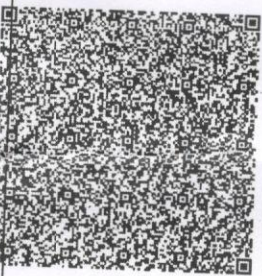
Rs. Sixteen Thousand Four Hundred Sixty Four Only
 MSG: P.O NO.-230-112024-28328 DT-07-11-2024

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: 603360aff09e08f8db1bf2436ee174e282cac067c091dea67328d8dd652344da
 ACK: 132420180565577
 ACK.DT: 08-11-2024 10:32



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

16464.00

TOTAL 14700

DIS AMT. 1764.00

IGST PAYABLE 1764.00

TCS Round off