

**GST INVOICE**

**SHIP TO:**  
 DCDC HEALTH SERVICES PVT.LTD  
 PGIMS ROHTAK  
 06-HARYANA  
 PHONE : 8929946745,8506  
 GSTIN:

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND.AREA  
 PHASE-2,MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 6506011227  
 GSTIN : 07AAFCD0204K1Z1

Invoice No PM005425  
 Invoice Date 19-11-2022  
 Due Date 19-11-2022  
 E-WAY No341524978269  
 VEHICLE NO HR46E2655  
 L.R. No. 19-11-2022  
 Cases 90  
 Transport BALARO

**FOR MEDICAL AGENCIES**  
 I I NO.1,MAHABIR COLONY,  
 T.B HOSPITAL,GOHANA ROAD,  
 HTAK-124001  
 ne : 9812005000,9876093750,9416272579  
 No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 TIN : 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	5925.00	6636.00
500	0	100ML	N.S(FFS)	NSF22749	9/24	30049099	19.66	7.90	0.00	0.00	12.00	3950.00	4424.00
480	0	1000ML	N.S(BFS)	NSP22137	8/24	30049099	58.21	28.85	0.00	0.00	12.00	13848.00	15509.76
120	0	1000ML	N.S(BFS)	NSP22134	8/24	30049099	58.21	28.85	0.00	0.00	12.00	3462.00	3877.44
120	0	1000ML	N.S(BFS)	NSP22130	8/24	30049099	69.66	28.85	0.00	0.00	12.00	3462.00	3877.44
500	0	500ML	N.S(FFS)	NSF22300	8/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00

DCDCHSPL CENTRE-PGIMS, ROHTAK  
**MATERIAL RECEIVED**  
 DATE: 19/11/22  
 TIME: ..... RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
SST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
SST 12.00%	38847.00	0.00	0.00	4661.64	4661.64	DIS AMT. 0.00
SST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 4661.64
SST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
<b>TOTAL</b>	38847.00	0.00	0.00	4661.64	4661.64	TCS 0.00
						Round off 0.36
						<b>38847.00</b>

Forty Three Thousand Five Hundred Nine Only  
 P.O NO 81-11202-20708-3 DT 15.11.2022

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Disputes subject to Rohtak Jurisdiction only.  
 Not paid by due date will attract 24% interest.

**FOR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**IFSC CODE: HDFC0000176**  
 45993ac0cd5648d392ad2235f8c365301c90b09222b73a028f2160063e4697cf  
 : 132213575832110  
 DT: 19-11-2022 10:15

**Grand Total**  
 43509.00

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