

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICES PVT.LTD
 PGIMS ROHTAK
 06-HARYANA
 PHONE : 8929946745,8506
 GSTIN: 07AAFC0204K1Z1

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFC0204K1Z1

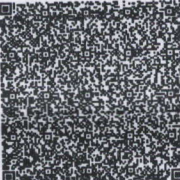
Invoice No	A-001007	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
Invoice Date	13-05-2023	DEXTRONIKA (D25%) 100ML	TL0702B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20
Due Date	13-05-2023	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
E-WAY No.	HR46E2655	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
VEHICLE NO												
L.R. No.	13-05-2023											
L.R. Date	41											
Cases												
Transport	BALARO											

Slip/No. of Boxes Received 41
 Subject to Physical Check
 No. of Boxes
 Date 13/05/23 3.22:00 PM
 Signature M. No. 8929946745

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	15033.00	0.00	0.00	1803.96	1803.96	1803.96	1803.96
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	15033.00	0.00	0.00	1803.96	1803.96	15033.00	0.04

Grand Total 16837.00

DIS AMT. 0.00
 IGST PAYABLE 1803.96
 PAYABLE 0.00
 TCS 0.00
 Round off 0.04



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

UR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176
IFSC NO. 01768970000035

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 disputes subject to Rohtak Jurisdiction only.
 is not paid by due date will attract 24% interest.
 N: 23c72e60280d8541bac579a8c419060ed5dd514ae9494bdc5232ced7dc1281c
 PK.: 132314875654867
 PK.DT: 13-05-2023 10:08