

GST INVOICE

PAVIT MEDICAL AGENCIES
 GATE NO.1 MAHABIR COLONY,
 OPRT.B HOSPITAL,GOHANA ROAD,
 ROHTAK-124001
 PHONE : 9812008000,9876093750,9416272579
 M.S.M.E Reg No : UDHYAM-HR-16-0001499
 D.L.No : 208 HR-44-1155-DWN/ 218 HR-44-1155-WN
 GSTIN : 08ACJPNR00012M

Invoice No A-007512
 Invoice Date 08-03-2024
 Due Date 08-03-2024
 EWAY NO.
 VEHICLE NO HR45D3168
 L.R. No.
 L.R. Date 08-03-2024
 Cases 90
 Transport TATA

SHIP TO :-
DCDC HEALTH SERVICE PVT.LTD
 C-185,NAVYAPURI IND AREA
 PHASE-2,NAVYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227

SHIP TO :-
DCDC HEALTH SERVICE PVT.LTD
 KALPANA CHAWLA GOVT MED COLLEGE
 MODEL TOWN KARNAL
 06-HARYANA
 PHONE : 9729050786,8506

SN.	QTY	Free	Pack	Product Name	Batch	EXP	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	1080	0	1000ML	INFUSION AQUALIVE-NS	(1)A31	1/26	30049009	65.25	28.85	0.00	0.00	12.00	31158.00	34896.96

Stock/No. of Boxes Received **90**
 Subject to Physical Check
 Name/Employee Code
 Centre Name **Shree. MCCO 2048**
 Date/Time **27/02/24 - 8:00 AM**
 Signature **[Signature]**
 M. No. **80299-46244**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	1080
IGST 12.00%	31158.00	0.00	0.00	3738.96	3738.96		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	31158.00	0.00	0.00	3738.96	3738.96		

Rs. Thirty Four Thousand Eight Hundred Ninety Seven Only
 MSG: PONO-83-032024-25417 DT-05-03-2024

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: f0-8b6e74776e6c45117dc1f092aa722a13376c875bc0c7f170bdb55e8aa7d53
 ACK.: 132417637709389
 ACK.DT: 08-03-2024 12:01



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
34897.00

TOTAL 31158.00
 DIS AMT. 0.00
 IGST PAYABLE 3738.96
 PAYABLE 0.00
 TCS 0.00
 Round off 0.04