

**GST INVOICE**

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

Invoice No A-002418  
 Invoice Date 17-07-2023  
 Due Date 17-07-2023  
 E-WAY No 381628425861  
 VEHICLE NO HR46E2655  
 L.R. No.  
 L.R. Date 17-07-2023  
 Cases 138  
 Transport BALARO

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

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

GSTIN : 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1000	0	100ML	DEXTROSE 25%INF (COTEC)	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	11850.00	13272.00
400	0	100ML	N.S-ADHOC	CHL-3316	5/25	30049099	22.03	7.90	0.00	0.00	12.00	3160.00	3539.20
400	0	100ML	N.S-ADHOC	CHL-3311	5/25	30049099	22.03	7.90	0.00	0.00	12.00	3160.00	3539.20
400	0	500ML	N.S(FFS)	NSF23227	2/25	30049099	34.83	16.40	0.00	0.00	12.00	6560.00	7347.20
75	0	500ML	INFUSION AQUALITE-NS	(N)022	12/24	30049099	34.83	16.40	0.00	0.00	12.00	1230.00	1377.60
25	0	500ML	INFUSION AQUALITE-NS	KL22279	10/24	30049099	34.83	16.40	0.00	0.00	12.00	410.00	459.20
288	0	1000ML	N.S(FFS)	SIFCW517	4/25	30049099	65.25	28.85	0.00	0.00	12.00	8308.80	9305.86
480	0	1000ML	N.S(FFS)	SIFCW553	7/24	30049099	69.66	28.85	0.00	0.00	12.00	13848.00	15509.76
432	0	1000ML	N.S(FFS)	SIFCW573	4/25	30049099	65.25	28.85	0.00	0.00	12.00	12463.20	13958.78

*Stock No. of Boxes Received 138*  
*Subject to Physical Check ok*  
*Name/Employee Code Pooja D. Coe 435*  
*Centre Name PGIMS, Rohtak*  
*Date/Time 17.07.2023 4:02 PM*  
*Signature ... M. No. 8729946745*

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	60990.00
ST 12.00%	60990.00	0.00	0.00	7318.80	7318.80	60990.00
ST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	60990.00	0.00	0.00	7318.80	7318.80	<b>60990.00</b>

Sixty Eight Thousand Three Hundred Nine Only  
 P.O NO 81-072023-23183 DT 05.07.2023

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

**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**NO. 01768970000035 IFSC CODE: HDFC00000176**  
 ac195dce8bbcd9bb8153b542b4242d380af8d076182018d0804c33a18dfd3b8  
 132315377722661  
 DT: 17-07-2023 14:50



FOR PAYMENT MEDICAL AGENCIES

*[Signature]*

Authorised Signatory

Grand Total

68309.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
60990.00	0.00	7318.80	0.00	0.00	0.20