

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPF T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000,9876093750,9416272579
D.L.No. : 208 HR-44-1135-OW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No A-003250
Invoice Date 17-08-2023
Due Date 17-08-2023
E-WAY No. HR46E2655
VEHICLE NO HR46E2655
L.R. No. 43
L.R. Date 17-08-2023
Cases 43
Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2,MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(REWARI)
CIVIL HOSPITAL,
REWARI
06-HARYANA
PHONE : 8506000461
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
2.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
3.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
4.	100	0	100ML	NS(FFS)	NSF23461	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

Stick/No. of Boxes Received 43
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature
M. No.
2023
17-08-23
8176600461

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	4		
IGST 12.00%	15330.40	0.00	0.00	1839.66	1839.66	1839.66	Total Qty :-	604		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00				
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL	15330.40	0.00	0.00	1839.66	1839.66	1839.66				

Ra. Seventeen Thousand One Hundred Seventy Only
MSQ: P.ONO:61-082023-23360 DT:07-08-2023

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. 037688970000035 IFSC CODE: HDFC00000176
IRRI: bcc68a06b9f9a25919c44a4d187a61887c014f173223aa1782421ae29733848
ACK: 132316944070016
ACK DT: 17-08-2023 09:49

FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
17170.00

