

AVIT MEDICAL AGENCIES

ALL NO.1, MAHABIR COLONY,
P. T. B HOSPITAL, GOHANA ROAD,
DHITAK-124001

Invoice No A-004575
Invoice Date 06-10-2023
Due Date 06-10-2023
E-WAY No. HR46E2665
VEHICLE NO. HR46E2665
L.R. No. 06-10-2023
L.R. Date 98
Cases Transport BALARO

STIN : 06ACZPKS006D1ZM

GST INVOICE

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 : 07AAFCDD0204K1Z1

GSTIN:

| Sl. No. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|---------|-----|------|--------|-------------------------|----------|------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 480 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (I)211 | 7/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 13848.00 | 15509.77 |
| 2. | 480 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (I)212 | 7/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 13848.00 | 15509.77 |
| 3. | 100 | 0 | 100ML | N.S.(FFS)VORTEX | NSF33578 | 7/25 | 30049099 | 22.03 | 7.90 | 0.00 | 0.00 | 12.00 | 790.00 | 884.88 |
| 4. | 400 | 0 | 500ML | INFUSION AQUALITE-NS | (N)081 | 1/25 | 30049099 | 34.83 | 16.40 | 0.00 | 0.00 | 12.00 | 6560.00 | 7347.22 |
| 5. | 100 | 0 | 100ML | DEXTRONIKA (D25%) 100ML | TL0701G3 | 6/26 | 30049099 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 1185.00 | 1327.22 |

Subject to Physical Check
 Slcct/No. of Boxes Received 02
 Subject to Physical Check
 Name: Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. of Vehicle 20191618

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 36231.00 | 0.00 | 0.00 | 4347.72 | 4347.72 | 4347.72 |
| 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 | 36231.00 | 0.00 | 0.00 | 4347.72 | 4347.72 | 4347.72 |

Ra. Forty Thousand Five Hundred Seventy Nine Only
 MSQ: P.O NO.-81-092023-23652 DT-06-09-2023

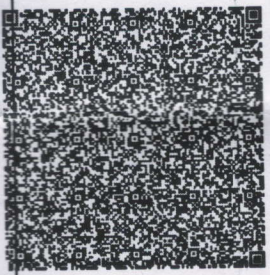
Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Rohtak Jurisdiction only.

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 A/C NO. 01768970000035 IFSC CODE: HDFC00001176

RN: a8f2a0678d467320bb5a87036fb35724d68e2915c1e0fa264ae6bb72165e005d
 CGK.: 132316167968180

CGK.DT: 06-10-2023 10:47



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
40579.00

| TOTAL | DIS AMT. | IGST PAYABLE | PAYABLE | TCS | Round off |
|----------|----------|--------------|---------|------|-----------|
| 36231.00 | 0.00 | 4347.72 | 0.00 | 0.00 | 0.00 |