

GST INVOICE

AVIT MEDICAL AGENCIES
 ALL NO. 1 MAHABIR COLONY
 PLOT B HOSPITAL, GOHANA ROAD,
 DHATAK-124001

Invoice No B-001675
 Invoice Date 11-06-2024
 Due Date 11-06-2024
 E-WAY No:31791765392
 VEHICLE NO ROHTAK
 L.R. No. ROHTAK
 L.R. Date 11-06-2024
 Cases 111
 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: 9729035169

Phone : 9812005000,9876093750,9416272579
 S.M.E Reg No : UDYAM-HR-16-0001499
 L.No : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 ITIN : 06ACZPK5006D1ZM

GSTIN : 07AAFCDD0204K1Z1

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GSTIN:

Sl. No.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	500	0	100 ML	25 D INF 1X100	CHL-40250	3/27	30049039	0.00	11.85	0.00	0.00	12.00	5925.00	6636.00
2.	600	0	100ML	N.S 100ML 1X100	0924D001	3/27	30049099	0.00	7.90	0.00	0.00	12.00	4740.00	5308.80
3.	1200	0	1000ML	N.S(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	34620.00	38774.40
<p>Stock/No. of Boxes Received : 111 Subject to Physical Check of Name/Employee Code : <i>Pooja, 1100335</i> Centre Name : <i>PGIMS Ind Area</i> Date/Time : <i>11-06-2024 13:30 PM</i> Signature : <i>Pooja</i> M. No <i>929445765</i></p>														

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	45285.00	0.00	0.00	5434.20	5434.20	5434.20	5434.20	0.00	0.00	5434.20
GST 18.00%	0.00	0.00	0.00	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	0.00	0.00	0.00
TOTAL	45285.00	0.00	0.00	5434.20	5434.20	5434.20	5434.20	0.00	0.00	-0.20

6. Fifty Thousand Seven Hundred Nineteen Only

10: P.O NO.-81-062024-26299 DT-04-06-2024

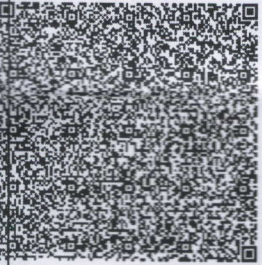
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Disputes subject to Rohtak Jurisdiction only.

is not paid by due date will attract 24% interest.

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

I: 0666dfc14d731a0ff3fdce2b85531e8b9f4cf4d823a5b72a422902d6c26397
 K.: 132418583961960

K.D.T: 11-06-2024 11:55



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Pooja

Grand Total

50719.00

45285.00

0.00
 5434.20
 0.00
 0.00
 0.00
-0.20