

GST INVOICE

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

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

Invoice No B-004499
Invoice Date 11-10-2024
Due Date 11-10-2024
E-WAY No 381862016856
VEHICLE NO HR45D5625
L.R. No. 11-10-2024
Cases 115
Transport TATA

MEDICAL AGENCIES
O-1, MAHABIR COLONY,
B HOSPITAL, GOHANA ROAD,
K-124001
: 9812005000, 9876093750, 9416272579
E Reg No : UDYAM-HR-16-0001499
: 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
: 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
132	0	1000ML	INFUSUON AQUALIVE-NS	(1)24713	7/26	30049099	65.25	28.85	0.00	0.00	12.00	3808.20	4265.18
188	0	1000ML	INFUSUON AQUALIVE-NS	(1)24714	7/26	30049099	65.25	28.85	0.00	0.00	12.00	34273.80	38386.66
300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701H4	7/27	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
500	0	100ML	N.S(FFS)	FNA24349	8/26	30049099	22.03	7.90	0.00	0.00	12.00	3950.00	4424.00

Stock/No. of Boxes Received
Subject to Physical Check of
Name/Employee Code P.089/12.02.25
Centre Name P.089/12.02.25
Date/Time 12-10-24 / 2:30 PM
Signature ...
M. No. 89-29946745

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
ST 5.00%	0.00	0.00	0.00	0.00	0.00	4	2120
ST 12.00%	45587.00	0.00	0.00	5470.44	5470.44		
ST 18.00%	0.00	0.00	0.00	0.00	0.00		
ST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	45587.00	0.00	0.00	5470.44	5470.44		
				TOTAL	45587.00		
				DIS AMT.	0.00		
				IGST PAYBLE	5470.44		
				PAYBLE	0.00		
				TCS	0.00		
				Round off	-0.44		

Grand Total
51057.00



FOR PAVIT MEDICAL AGENCIES
Authorized Signatory

Terms & Conditions
is once sold will not be taken back or exchanged.
disputes subject to Rohtak Jurisdiction only.
not paid by due date will attract 24% interest.
FOR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176
cc0d6cec108642da47eba897da9bf8eb1f42b674b3f4da4e63f6c26b3fcbe4d
: 132419876443299
DT: 11-10-2024 10:05