

GST INVOICE

PAVIT MEDICAL AGENCIES

GALLI NO.1, MAHABIR COLONY,
 OPP T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-004942
 Invoice Date 29-10-2024
 Due Date 29-10-2024
 E-WAY NO.
 VEHICLE NO HR45D6479
 L.R. No.
 L.R. Date 29-10-2024
 Cases 50
 Transport TATA 407

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 SERVICES PVT.LTD
 PGIMS ROHTAK
 06-HARYANA
 PHONE : 8929946745
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24738	9/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	1
2.	500	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40489	9/26	30049099	22.04	7.90	0.00	0.00	12.00	3950.00	
3.	500	0	100 ML	25 D INF-1X100	CHL-40409	7/27	30049039	22.40	11.85	0.00	0.00	12.00	5925.00	

Stock/No. of Boxes Received ... 50
Subject to Physical Check of ...
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...
M. No. ...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%	23723.00	0.00	0.00	2846.76	2846.76	2846.76					
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	23723.00	0.00	0.00	2846.76	2846.76	2846.76					

Rs. Twenty Six Thousand Five Hundred Seventy Only
 MSG: P.O.NO.81-102024-27833-DT-04-10-2024

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. 01768970000035 IFSC CODE: HDFC00001176

IRN: 1655cae83a035b024d65585de790dcb2260812d175fc19bb0058ddcc60a0fda
 ACK: 132420083720293
 ACK.DT: 29-10-2024 10:32



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

for

Grand Total

26570.00

TOTAL	23
DIS AMT.	
IGST PAYABLE	2
PAYBLE	
TCS	
Round off	