

**PAVIT MEDICAL AGENCIES**

GALL NO.1, MAHABIR COLONY,  
OPP. T.B HOSPITAL, GOHAMA ROAD,  
ROHTAK-124001  
Phone : 9812005000, 9876093750, 9416272579  
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No PM006079  
Due Date 17-12-2022  
E-WAY No 361536786007  
VEHICLE NO HR46E2655  
L.R. No. 17-12-2022  
L.R. Date 17-12-2022  
Cases 142  
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 : 8929946745, 8506  
GSTIN:

**GST INVOICE**

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amo
1.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	265
2.	1200	0	1000 ML	N.S I LTR (KRPL) BFS	S1C21172	9/24	30049099	0.00	28.85	0.00	0.00	12.00	34620.00	3877
3.	1000	0	500ML	N.S (BFS)VORTEX 1X25	NSF22157	10/24	30049099	34.83	16.40	0.00	0.00	12.00	16400.00	1836
<b>TOTAL</b>	<b>53390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6406.80</b>	<b>6406.80</b>

DCDC HSP CENTRE-PGIMS, ROHTAK  
MATERIAL RECEIVED  
DATE: 17/12/22  
RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0	0	0
IGST 12.00%	53390.00	0.00	0.00	6406.80	6406.80	0	6406	0
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0	0	0
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0	0	0
<b>TOTAL</b>	<b>53390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6406.80</b>	<b>6406.80</b>	<b>0</b>	<b>6406</b>	<b>0</b>

Ms. Fifty Nine Thousand Seven Hundred Ninety Seven Only  
MSG: P.O NO 81-122022-210474 DT 10.12.2022

**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**  
RN: 5aa2c9be80a4fb480d59e108902901a3022377338ac6aca185554d364b92d3c  
ACK.: 132213772545101  
ACK.DT: 17-12-2022 10:44



**FOR PAVIT MEDICAL AGENCIES**  
Authorised Signatory [Signature]

**Grand Total**  
59797.00