

GST INVOICE

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 : 8929946745,8506
 GSTIN:

Invoice No PM006823
 Invoice Date 18-01-2023
 Due Date 18-01-2023
 E-WAY No 371549587289
 VEHICLE NO HR46E2655
 L.R. No. 18-01-2023
 Cases 105
 Transport BALARO

MEDICAL AGENCIES
 P.1, MAHABIR COLONY,
 HOSPITAL, GOHANA ROAD,
 -124001
 9812005000,9876093750,9416272579
 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 Amount
600	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21541	11/24	30049099	0.00	28.85	0.00	0.00	12.00	17310.00	19387.20
600	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21543	11/24	30049099	0.00	28.85	0.00	0.00	12.00	17310.00	19387.20
500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	-5925.00	6636.00

DCCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE: 18/1/23
 TIME: RECEIVED BY: *[Signature]*

SSS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
12.00%	40545.00	0.00	0.00	4865.40	4865.40	IGST PAYBLE 4865.40
18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
28 %	0.00	0.00	0.00	0.00	0.00	TCS 0.00
	40545.00	0.00	0.00	4865.40	4865.40	Round off -0.40
						TOTAL 40545.00

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FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

Grand Total 45410.00

ANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176

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