

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA 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 PM007766
Invoice Date 25-02-2023
Due Date 25-02-2023
E-WAY No391565759491
VEHICLE NO HR46E2655
L.R. No. 25-02-2023
L.R. Date
Cases 128
Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICES PVT.LTD
PGIMS ROHTAK
06-HARYANA
PHONE : 8929946745, 8506
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	1200	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	34620.00	
2.	200	0	100ML	SODIUM CHLO INJ.IP	TL0334K2	9/25	30049099	19.65	7.90	0.00	0.00	12.00	1580.00	
3.	300	0	100ML	N.S.(PUERTO)	220877	10/25	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	
4.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	
5.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	

DCDC HSP CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED
 DATE: 24/2/23
 RECEIVED BY: *[Signature]*
 TIME:

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	50325.00	0.00	0.00	6039.00	6039.00	6039.00
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	50325.00	0.00	0.00	6039.00	6039.00	6039.00

Rs. Fifty Six Thousand Three Hundred Sixty Four Only
MSG: P.O.81-022023-21761-7-DT.9.2.23

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: HDFC00000176

IRN: 2ed0fd1bf0b32574ab588a1489a8c3438efd7c93bc8ac4fd92e363f345e751e
 ACK.: 132314247626294
 ACK.DT.: 25-02-2023 10:02



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total

56364.0

TOTAL 56364.0
 DIS AMT.
 IGST PAYABLE
 PAYABLE
 TCS
 Round off