

GST INVOICE

Invoice No PM008087
 Invoice Date 10-03-2023
 Due Date 10-03-2023
 E-WAY No 381570988186
 VEHICLE NO HR46E2655
 L.R. No. 10-03-2023
 Cases 123
 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

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
300	0	100ML	N.S(FFS)	NSF23015	12/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
1200	0	1000ML	INFUSUON AQUALIVE-NS	(1)010	12/24	30049099	58.20	28.85	0.00	0.00	12.00	34620.00	38774.40
500	0	500ML	N.S (BFS)VORTEX 1X25	NSP23037	12/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00

GSTIN : 07AAAFCD0204K1Z1

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE: 10/3/23
 TIME: RECEIVED BY: *[Signature]*

ASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
DIS 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
T 12.00%	45190.00	0.00	0.00	5422.80	5422.80	5422.80
T 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
T 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	45190.00	0.00	0.00	5422.80	5422.80	5422.80

DIS AMT. 0.00
 IGST PAYABLE 5422.80
 PAYABLE 0.00
 TCS 0.00
 Round off 0.20
TOTAL 45190.00

Grand Total

50613.00



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 01768970000035 IFSC CODE: HDFC0000176

Account No: 09871f24f704b83c44f7b991b39513e2f02c6fb448df43f42a2419c8f2770

32314341797366

T: 10-03-2023 10:09

Terms & Conditions

once sold will not be taken back or exchanged.
 returns subject to Rohtak Jurisdiction only.
 amount paid by due date will attract 24% interest.