

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416227579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No A-000212
Due Date 11-04-2023
E-WAY No. HR46E2655
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 11-04-2023
Cases 77
Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD020AK121

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 A
1.	500	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	5925.00	6
2.	200	0	100ML	N.S.(FFS)	NSF22882	11/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1
3.	600	0	1000ML	INFUSION AQUALIVE-NS	(1)018	12/24	30049099	58.20	28.85	0.00	0.00	12.00	17310.00	15
4.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP23037	12/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	5

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED
DATE: 11/4/23
TIME: RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT. PAYABLE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	33015.00	0.00	0.00	3961.80	3961.80	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	33015.00	0.00	0.00	3961.80	3961.80	33015.00

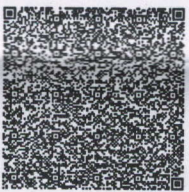
Rs. Thirty Six Thousand Nine Hundred Seventy Seven Only
MSG: P.O NO 81-042023-22346-3 DT 5.04.2023

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: HDFC0000176

IRN: f3atfc9261b2b3d0f46bb44b13e0ee7bd6100f35ad2488819d0810968a039f20
ACK.: 132314596659927
ACK.DT: 11-04-2023 10:16



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory *[Signature]*

Grand Total
36977.00