

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHAMA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
DL No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-003128
Invoice Date 11-08-2023
Due Date 11-08-2023
E-WAY NO.
VEHICLE NO.
L.R. No. 30134
L.R. Date 11-08-2023
Cases 31
Transport SUNIL

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K121

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(AGROHA)
MAHARAJA AGRASEN MEDICAL COLLEGE
AGROHA
06-HARYANA
PHONE : 8506005588
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net /
1.	120	0	1000ML	INFUSION AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
2.	120	0	1000ML	INFUSION AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
3.	250	0	500ML	N.S.(PUERTO)	230400	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	
4.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D3	3/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	

Stock/No. of Boxes Received : 31 Boxes
Subject to Physical Check
Name/Employee Code : Manika / D0029497
Centre Name : MAMC Agroha
Date/Time : 11/08/23 1:44 PM
Signature : Manika M. No. 8506005588

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	590				
IGST 12.00%	12209.00	0.00	0.00	1465.08	1465.08						
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	12209.00	0.00	0.00	1465.08	1465.08						

Rs. Thirteen Thousand Six Hundred Seventy Four Only
MSG: P.O.NO-36-082023-23369 DT-07-08-2023

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: HDFC00001176

IRN: aa112c8d6ccddcc356fa0faa1456a8b04045bca0a8073e0e11e6ee04901badd
ACK: 132315654600909
ACK.DT: 11-08-2023 17:25



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total
13674.00