

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-QW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-004162
Due Date 20-09-2023
E-WAY NO.
VEHICLE NO
L.R. No. 30960
L.R. Date 20-09-2023
Cases 21
Transport SUNIL

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

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
2.	250	0	500ML	INFUSION AQUALITE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	
3.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701G3	6/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	

Stock/No. of Boxes Received : 21 Boxes
Subject to Physical Check
Name/Employee Code : MAMSI, Agroha
Centre Name : MAMSI, Agroha
Date/Time : 31/09/2023 2:01:07 PM
Signature : MAMSI, M. No. 8506005588

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%	8747.00	0.00	0.00	1049.64	1049.64	1049.64
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	8747.00	0.00	0.00	1049.64	1049.64	1049.64

Rs. Nine Thousand Seven Hundred Ninety Seven Only

MSG: P.O.NO-36-92023-23596 DT-06-09-2023

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: 95f2e6caec193a98b6a40ff15ee523bd339eb5536d3bfd1f1096a3a43f24b971
ACK: 132316009310571

ACK.DT: 20-09-2023 13:57



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total

9797.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off