

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL,GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000,9876093750,9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-007231
 Invoice Date 21-02-2024
 Due Date 21-02-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 21-02-2024
 Cases 67
 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 SERVICE PVT.LTD.(JIND)
 CIVIL HOSPITAL
 GOHANA ROAD
 JIND 06-HARYANA
 PHONE. : 8506000584
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	2423.40	2714.21

Stock/No. of Boxes Received ... 804
 Physical Check
 Employee Code
 Centre Name DCDC CIVIL, JIND
 Date/Time 21/02/24
 Signature [Signature] M. No. 89502840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	23195.40
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	23195.40	0.00	0.00	2783.45	0.00		
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	23195.40	0.00	0.00	2783.45	0.00	2783.45	

Total Items :- 4
 Total Qty :- 804

DIS AMT. 0.00
 IGST PAYBLE 2783.45
 PAYBLE 0.00
 TCS 0.00
 Round off **0.15**

Rs. Twenty Five Thousand Nine Hundred Seventy Nine Only
 MSG: P.O NO-23-022024-25111 DT-07-02-2024

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: 2a877aa9d2b66f2e1cdc71089e6ba41a16319061a208dbc8ac8f9bc8126ba33f
 ACK.: 132417472962611
 ACK.DT: 21-02-2024 10:20



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
25979.00