

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 B-000208
 Invoice Date 11-04-2024
 Due Date 11-04-2024
 E-WAY No 361759379259
 VEHICLE NO JIND
 L.R. No.
 L.R. Date 11-04-2024
 Cases 99
 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 SERVICE PVT.LTD.(JIND)
 CIVIL HOSPITAL
 GOHANA ROAD
 JIND 06-HARYANA
 PHONE : 8295012840

GSTIN : 07AAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	804	0	1000ML	N.S(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	23195.40	25978.85
2.	800	0	500ML	N.S (N.HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	13120.00	14694.40

Stock/No. of Boxes Received 6,7,82
 Subject to Physical Check
 Employee Code Shubham
 Name Civil Hospital Jind
 Date/Time 11/04/24
 Signature [Signature] 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	36315.40
IGST 12.00%	36315.40	0.00	0.00	4357.85	4357.85	
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	36315.40	0.00	0.00	4357.85	4357.85	36315.40

Total Items :- 2
 Total Qty :- 1604

TOTAL 36315.40
 DIS AMT. 0.00
 IGST PAYBLE 4357.85
 PAYBLE 0.00
 TCS 0.00
 Round off -0.25

Rs. Forty Thousand Six Hundred Seventy Three Only

MSG: P.O NO.-23-042024-25838 DT-05-04-2024

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: 82988f94b000ce5b7899aaf097c188894032b24b84bb264c1bea9f9966db6b6f

ACK.: 132417969685285

ACK.DT: 11-04-2024 10:53



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

40673.00