

GST INVOICE

PAVIT MEDICAL AGENCIES

CALL NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-QW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK500601ZM

Invoice No A-002623
Invoice Date 25-07-2023
Due Date 25-07-2023
E/WAY No.
VEHICLE NO
L.R. No. 30108
L.R. Date 25-07-2023
Cases 40
Transport SUNIL TRANSP

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.(REWAR)
CIVIL HOSPITAL,
REWARI
06-HARYANA
PHONE : 8506000461
GSTIN: 07AAFC02024K1Z1

Sl.No.	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)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44

Stock/No. of Boxes Received 40
Submitted to Physical Check
Supplier Employee Code
Name
Certificate Name
Date Time
Signature
M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%	13848.00	0.00	0.00	1661.76	1661.76	1661.76					
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	13848.00	0.00	0.00	1661.76	1661.76	1661.76					

Rs. Fifteen Thousand Five Hundred Ten Only
MSG: P O 61-072023-23087-1 DT. 15.7.23
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Rohtak Jurisdiction only.
OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC0000176
IBAN: 684648979483577332ca3556558e30ba628cc6585c108c1e45cac55d9064e6
KCK: 132315442553242
LX DT: 25-07-2023 16:06

FOR PAVIT MEDICAL AGENCIES
DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
DATE: 29-7-2023
Authorised Signatory

Grand Total 15510.00
DIS AMT. 1661.76
IGST PAYABLE 0.00
PAYABLE 0.00
TCS 0.24
Round off