

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No A-002677
Invoice Date 27-07-2023
Due Date 27-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 30112
L.R. Date 27-07-2023
Cases 41
Transport SUNIL TRANSP

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
MAHATMA GANDHI INSTITUTE OF MEDICAL
SCIENCE, ITI CHOWK, BEHIND HARI PLACE,
TOSHAM ROAD, HISAR 06-HARYANA
PHONE : 8506000594
GSTIN:

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	TCS	Round off
1. 120	0	1000ML	0.00	0.00	0.00	5	700	12.00	3462.00	0.00	
2. 120	0	1000ML	0.00	0.00	0.00			12.00	3462.00	0.00	
3. 120	0	1000ML	0.00	0.00	0.00			12.00	3462.00	0.00	
4. 240	0	1*24	0.00	0.00	0.00			12.00	3936.00	0.00	
5. 100	0	100ML	0.00	0.00	0.00			12.00	790.00	0.00	
TOTAL	15112.00	0.00	0.00	1813.44	1813.44						

Stock No. of Boxes Received : 40 Box.
Subject to Physical Check
Name/Employee Code : Karam Kungur DC02145
Centre Name : Mahabir Hospital
Date/Time : 27/07/23 9:30 AM
Signature : *[Signature]* M. No : 96012 28556

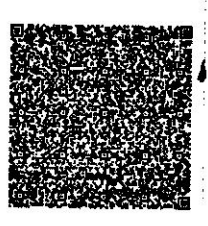
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	700	12.00	3462.00	0.00	
IGST 12.00%	15112.00	0.00	0.00	1813.44	1813.44			12.00	3462.00	0.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			12.00	3936.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00			12.00	790.00	0.00	
TOTAL	15112.00	0.00	0.00	1813.44	1813.44						

Rs. Sixteen Thousand Nine Hundred Twenty Five Only
MSG: P.O 93-072023-23084-1 DT:15.7.23

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: 67d14637d6154bf4286c2705b81c5f1138e87ee1fa02335d3237c8034d47b0db
ACK.: 132315457362097
ACK.DT: 27-07-2023 09:52



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
16925.00

TOTAL 15112.00
DIS AMT. 0.00
IGST PAYBLE 1813.44
PAYBLE 0.00
TCS 0.00
Round off -0.44