

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 : 06ACZPK5006D1ZM	BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCDD0204K1Z1
Invoice No PM007072 Invoice Date 26-01-2023 Due Date 26-01-2023 E-WAY No 361553068029 VEHICLE NO HR48E2655 L.R. No. L.R. Date 26-01-2023 Cases 117 Transport BALARO	SHIP TO: DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI) CIVIL HOSPITAL VISHNU GARDEN, NEAR GOVT. REST HOUSE JAGADHARI 06-HARYANA PHONE. : 8901118690 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	GST	Amount	Net Amount
1.	100	0	100ML	DEXTROSE 25% FFS	DCF-22009	6/24	30049099	21.28	11.85	0.00	12.00	1185.00	1327.20
2.	100	0	100ML	DEXTROSE 25% FFS	DCF-22016	11/24	30049099	21.28	11.85	0.00	12.00	1185.00	1327.20
3.	100	0	100ML	DEXTROSE 25% FFS	DCF-22016	11/24	30049099	21.28	11.85	0.00	12.00	1185.00	1327.20
4.	1008	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	12.00	29080.80	32570.50
5.	600	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	12.00	9840.00	11020.80

DCDC HSP CENTRAL CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED
 DATE: 27.1.2023
 TIME: 2:00 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	
IGST 12.00%	42475.80	0.00	0.00	5097.10	5097.10	1908	
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	42475.80	0.00	0.00	5097.10	5097.10		

Rs. Forty Seven Thousand Five Hundred Seventy Three Only
 MSG: P.O NO 50-012023-21429-2 DT 10.01.2023

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: 55b3daad40a018ec6b4c5a7e4dd87f388fab9f3e20f1cf535c6667d90b485ef4
 ACK.: 132314043445004
 ACK.DT.: 26-01-2023 18:30



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
47573.00