

GST INVOICE

Invoice No A-000963
 Invoice Date 11-05-2023
 Due Date 11-05-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 21998
 L.R. Date 11-05-2023
 Cases 21
 Transport SUNIL TRANSP

T MEDICAL AGENCIES
 NO.1, MAHABIR COLONY,
 B HOSPITAL, GOHANA ROAD,
 AK-124001
 : 9812005000, 9876093750, 9416272579
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 : 08ACZPK5006D1ZM

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.(FATHEABAD)
 CIVIL HOSPITAL
 FATHEABAD
 06-HARYANA
 PHONE : 8506005588

GSTIN : 07AAFCDD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	1731.00	1938.72
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	1731.00	1938.72
250	0	500ML	N.S(FFS)	NSF22300	8/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
100	0	100ML	N.S(FFS)	NSF23038	12/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80



SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	8352.00
12.00%	8352.00	0.00	0.00	1002.24	1002.24	DIS AMT. 0.00
18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYABLE 1002.24
28 %	0.00	0.00	0.00	0.00	0.00	PAYABLE 0.00
L	8352.00	0.00	0.00	1002.24	1002.24	TCS 0.00
Thousand Three Hundred Fifty Four Only						Round off -0.24
071-052023-22532-2 DT.4.5.23						8352.00

Total Items :- 4
 Total Qty :- 470

Grand Total
 9354.00

FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

QR Code

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 J. 0176897000035 IFSC CODE: HDFC0000176
 3ba02e585f254557140bee164d0f22459d3438a271bc147d3cc65db2f41b0
 2314854626805

11-05-2023 12:44

& Conditions
 Once sold will not be taken back or exchanged.
 Items subject to Rohtak Jurisdiction only.
 Paid by due date will attract 24% interest.