

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE.: 8506011227
 GSTIN : 07A AFCDD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICES PVT.LTD
 PGIMS ROHTAK
 06-HARYANA
 PHONE.: 8929946745,8506
 GSTIN:

Invoice No A-003075
 Invoice Date 10-08-2023
 Due Date 10-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 10-08-2023
 Cases 60
 Transport

IT 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
 : : 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
360	0	1000ML	N.S(FFS)	S1FCW578	4/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
180	0	1000ML	N.S(FFS)	S1FCW569	4/25	30049099	65.25	28.85	0.00	0.00	12.00	5193.00	5816.16
180	0	1000ML	N.S(FFS)	S1FCW590	5/25	30049099	65.25	28.85	0.00	0.00	12.00	5193.00	5816.16

Stock/No. of Boxes Received 60
 Subject to Physical Check
 Name/Employee Code Kinganand D. 00820
 Centre Name PGIMS ROHTAK
 Date/Time 12/8/23 3:20pm
 Signature [Signature] M. No. 8729946745

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
5.00%	0.00	0.00	0.00	0.00	0.00
12.00%	20772.00	0.00	0.00	2492.64	2492.64
18.00%	0.00	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	20772.00	0.00	0.00	2492.64	2492.64

Quantity Three Thousand Two Hundred Sixty Five Only
 D NO.-81-082023-23393 DT-07-08-2023

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

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176

3357c799ad12bf00dac185b601efb081aff3811839c8d6f20cc03cfadfcf2
 2315642225185

10-08-2023 14:10
 FOR PAVIT MEDICAL AGENCIES
 [Signature]
 Authorised Signatory
Grand Total
 23265.00