

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-000179
 Invoice Date 10-04-2024
 Due Date 10-04-2024
 E-WAY No.
 VEHICLE NO. HR46E2655
 L.R. No.
 L.R. Date 10-04-2024
 Cases 12
 Transport BALARO

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
 LHDM & DR. PREM HOSPITAL,
 BISHAN SARUP COLONY
 OPP BUS STAND PANIPAT 06-HARYANA
 PHONE : 8506000689
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	NetAmount
1.	300	0	500ML	N.S(FFS)	FNB24212	2/26	30049099	39.04	16.40	0.00	0.00	12.00	4920.00	5510.40

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9876093750

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.000%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.000%	4920.00	0.00	0.00	590.40	590.40	590.40
IGST 18.000%	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	4920.00	0.00	0.00	590.40	590.40	590.40

Rs. Five Thousand Five Hundred Ten Only
 MSG: P.O.NO.-94-042024-35799 DT-05-04-2024

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: HDFC00000176

IRN: 375311b32b6abab569b89d76a810e6612b5e2a5725c10bbcf620c1761d5e18c1a
 ACK.: 1324179559091335

ACK.DT.: 10-04-2024 10:43



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

For

Grand Total

5510.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYBLE	TCS	Round off
4920.00	0.00	590.40	0.00	0.00	-0.40