

GST INVOICE

PAVIT MEDICAL AGENCIES

GALLI NO.1, NAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAN-HR-16-0001499
D.L.No. : 20B HR-44-1135-Q/W/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-000999
Due Date 14-05-2024
E-WAY No. HR46E2655
VEHICLE NO
L.R. No.
L.R. Date 14-05-2024
Cases 8
Transport BALARO

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

Stock/No. of Boxes Received 08
Subject to Physical Check
Name/Employee Code Dec 2024
Centre Name
Date/Time
Signature M. No. 96718299298

SN.	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	500ML	INFUSION AQUALIVE-NS	(N)246	11/25	30049099	39.00	16.40	0.00	0.00	12.00	3280.00	3673.60
TOTAL														3280.00

Rs. Three Thousand Six Hundred Seventy Four Only
MSG: P.O.NO. 94-052024-26068 DT-03-05-2024

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: 719dbdbdcbaf8ffe106786ad094599d1fbd4ee72a36d4fd653292a00ae912e
ACK: 132418296637901
ACK DT: 14-05-2024 12:33

FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
3674.00

