

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANNA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No PM006731
Invoice Date 13-01-2023
Due Date 13-01-2023
E-WAY No.
VEHICLE No
L.R. No.
L.R. Date 13-01-2023
Cases
Transport AUTO 37

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
MCH UNIT INFORNT OF GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU SINGH CHOWK,
CH DADRI 06-HARYANA
PHONE : 8268000080
GSTIN:

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	300	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21541	11/24	30049099	0.00	28.85	0.00	0.00	12.00	8655.00	
2.	250	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	
3.	200	0	100ML	N.S(FFS)VORTEX	NSF22795	10/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	
<p style="text-align: center;">DCDC HEALTH CENTRE MCH CHARKHI DADRI-HARYANA MATERIAL RECEIVED DATE: 13/1/23 TIME: 2:49 PM RECEIVED BY: <i>[Signature]</i> (CH)</p>														
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			Total Items :-	3			Total Qty :-	750	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00									
IGST 12.00%	14335.00	0.00	0.00	1720.20	1720.20									
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	14335.00	0.00	0.00	1720.20	1720.20									

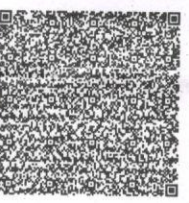
Rs. Sixteen Thousand Fifty Five Only
MSG: P.O.NO 108-012023-21570-1 DT 11.01.2023

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. 01768970000035 IFSC CODE: HDFC00001176

IRN: 2b44f6ad354cc6539065fd37c08511027a549041592be5e254bb5264d638a118
ACK.: 13231395911786
ACK.DT: 13-01-2023 10:10



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
16055.00

TOTAL
DIS AMT.
IGST PAYBLE
PAYBLE
TCS
Round off