

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI NO.1, MAHABIR COLONY, OPP.T.B HOSPITAL, GOHANA ROAD, ROHTAK-124001 Phone : 9812005000, 9876093750, 9416272579 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No PM008090 Invoice Date 10-03-2023 Due Date 10-03-2023 E-WAY No. VEHICLE NO L.R. No. 21972 L.R. Date 10-03-2023 Cases 21 Transport SUNIL TRANSPORT	<b>BILL TO :</b> <b>DCDC HEALTH SERVICE PVT.LTD</b> C-185, MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO :</b> <b>DCDC HEALTH SERVICE PVT.LTD</b> DCDC DIALYSIS CENTER GOVT.POLYCLINIC, UMARI ROAD SECTOR-4, KURUKSHETRA 06-HARYANA PHONE. : 7015874488 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net A
1.	180	0	1000ML	INFUSUON AQUALIVE-NS	(1)010	12/24	30049099	58.20	28.85	0.00	0.00	12.00	5193.00	
2.	100	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	
3.	100	0	500ML	N.S(FFS)	NSF22419	11/24	30049099	34.83	16.40	0.00	0.00	12.00	1640.00	
4.	100	0	100ML	N.S(FFS)	NSF23015	12/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	8808.00	0.00	0.00	1056.96	0.00	
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	
<b>TOTAL</b>	<b>8808.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1056.96</b>	<b>0.00</b>	<b>1056.96</b>

Total Items :- 4  
Total Qty :- 480

**TOTAL**  
DIS AMT.  
IGST PAYBLE  
PAYBLE  
TCS  
Round off

Rs. Nine Thousand Eight Hundred Sixty Five Only  
MSG: P.O NO 107-032023-22092-1 DT 06.03.2023

**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: HDFC0000176**

IRN:  
ACK.:  
ACK.DT:

FOR PAVIT MEDICAL AGENCIES

*Signature*

Authorised Signatory

DATE.....  
TIME.....

**DCDC DISTRICT HOSPITAL KURUKSHETRA**  
**MATERIAL RECEIVED**  
 Grand Total 9865.00

RECEIVED BY.....