

GST INVOICE

BIT MEDICAL AGENCIES

NO.1, MAHABIR COLONY,
T.B HOSPITAL, GOHANA ROAD,
AK-124001
e : 9812005000, 9876093750, 9416272579
p : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
i : 06ACZPK5006D1ZM

Invoice No PM007490
Invoice Date 14-02-2023
Due Date 14-02-2023
E-WAY No.
VEHICLE NO
L.R. No. 21969
L.R. Date 14-02-2023
Cases 32
Transport SUNIL TRANSPORT

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.(FATHEABAD)
CIVIL HOSPITAL
FATHEABAD
06-HARYANA
PHONE : 8506005588

GSTIN : 07AAAFCD0204K1Z1

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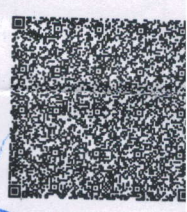
Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
250	0	500ML	N.S(FFS)	NSF22372	11/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
240	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
100	0	100ML	N.S(FFS)	NSF23088	12/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	12999.00
12.00%	12999.00	0.00	0.00	1559.88	1559.88	14559.00
18.00%	0.00	0.00	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	12999.00	0.00	0.00	1559.88	1559.88	14559.00

DIS AMT. 0.00
IGST PAYBLE 1559.88
PAYBLE 0.00
TCS 0.00
Round off 0.12

Total Items :- 4
Total Qty :- 690

Grand Total
14559.00



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory



ANCE sold will not be taken back or exchanged.
ites subject to Rohtak Jurisdiction only.
paid by due date will attract 24% interest.
BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
O. 0176897000035 IFSC CODE: HDFC0000176
89563deeb94a91dd7de6db2b613a94418f326b94b5fbbc538d62ae001b43a
2314170985189

NO 71-022023-21706-3 DT 9.02.2023

& Conditions