

**GST INVOICE**

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(FATHEABAD)  
 CIVIL HOSPITAL  
 FATHEABAD  
 06-HARYANA  
 PHONE.: 8506005588

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185.MAYAPURI IND.AREA  
 PHASE-2.MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE.: 8506011227

Invoice No PM008089  
 Invoice Date 10-03-2023  
 Due Date 10-03-2023  
 E-WAY No.  
 VEHICLE NO 21971  
 L.R. No. 10-03-2023  
 L.R. Date 30  
 Transport SUNIL TRANSPORT

**IT MEDICAL AGENCIES**  
 NO.1,MAHABIR COLONY,  
 T.T.B HOSPITAL,GOHANA ROAD,  
 TRAK-124001  
 e : 9812005000,9876093750,9416272579  
 o. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 N : 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
100	0	100ML	N.S(FFS)	NSF23015	12/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
225	0	500ML	N.S(FFS)	NSF22420	11/24	30049099	34.83	16.40	0.00	0.00	12.00	3690.00	4132.80
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)010	12/24	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
DIS 5.00%	0.00	0.00	0.00	0.00	0.00	3	11404.00
DIS 12.00%	11404.00	0.00	0.00	1368.48	1368.48	565	1368.48
DIS 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
DIS 28 %	0.00	0.00	0.00	0.00	0.00		0.00
<b>TOTAL</b>	11404.00	0.00	0.00	1368.48	1368.48		<b>11404.00</b>

we've Thousand Seven Hundred Seventy Two Only  
 P.O NO 71-032023-22033-2 DT 06.03.2023

**Terms & Conditions**

Once sold will not be taken back or exchanged.  
 All disputes subject to Rohtak Jurisdiction only.  
 Not paid by due date will attract 24% interest.

**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**NO. 0176897000035 IFSC CODE: HDFC0000176**

b0002ceaf30cdf5b8bd759b29d714724802cdfd2541f9143d6178b42a0228a7  
 132314341879590

TT: 10-03-2023 10:19



**FOR PAVIT MEDICAL AGENCIES**  
*(Signature)*  
 Authorised Signatory

**Grand Total**

**12772.00**