

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE: : 8506011227
 GSTIN : 07AAAFCD0204K1Z1

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

Invoice No PM007001
 Invoice Date 24-01-2023
 Due Date 24-01-2023
 E-WAY No.
 VEHICLE NO 41968
 L.R. No. 24-01-2023
 L.R. Date 35
 Transport A.V

MEDICAL AGENCIES
 O.1, MAHABIR COLONY,
 B HOSPITAL, GOHANA ROAD,
 K-124001
 : 9812005000,9876093750,9416272579
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 06ACZPK5006D1ZM

| Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|------|--------|-------------------------|-----------|-------|----------|-------|-------|------|------|-------|---------|------------|
| 300 | 0 | 1000ML | INFUSUON AQUALIVE-NS | KL(1)2215 | 11/24 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 8655.00 | 9693.60 |
| 200 | 0 | 500ML | N.S(FFS) | NSF22413 | 11/24 | 30049099 | 34.83 | 16.40 | 0.00 | 0.00 | 12.00 | 3280.00 | 3673.60 |
| 100 | 0 | 100ML | DEXTRONIKA (D25%) 100ML | TL0701L2 | 10/25 | 30049099 | 21.28 | 11.85 | 0.00 | 0.00 | 12.00 | 1185.00 | 1327.20 |
| 100 | 0 | 100ML | N.S(FFS) | NSF22858 | 11/24 | 30049099 | 19.66 | 7.90 | 0.00 | 0.00 | 12.00 | 790.00 | 884.80 |

| SS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|----------------|-----------------|
| 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12.00% | 13910.00 | 0.00 | 0.00 | 1669.20 | 1669.20 | 1669.20 |
| 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 | 13910.00 | 0.00 | 0.00 | 1669.20 | 1669.20 | 13910.00 |

DIS AMT. 0.00
 IGST PAYABLE 1669.20
 PAYABLE 0.00
 TCS 0.00
 Round off -0.20

Grand Total 15579.00

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

ANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
D. 01768970000035 IFSC CODE: HDFC0000176

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