

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06AC2PK3006D1ZM

Invoice No A-002994
Due Date 07-08-2023
E-WAY No 351638222688
VEHICLE NO PANIPAT
L.R. No. PANIPAT
L.R. Date 07-08-2023
Cases 21
Transport BALARO

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
LHM & DR. PREM HOSPITAL,
BISHAN SARUP COLONY
OPP BUS STAND PANIPAT 06-HARYANA
PHONE : 8506000689

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	250	0	500ML	N.S(FFS)	NSF23275	6/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00
2.	250	0	500ML	N.S(FFS)	NSF23278	6/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00
3.	100	0	100ML	N.S(FFS)	NSF23452	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 21 Boxes
Subject to Physical Check
Name/Employee Code Kishan / 200206
Centre Name Kishan, Hax Pile, Panipat
Date/Time 7/8/2023 5:43
Signature *[Signature]* M. No. 97120111864

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	8990.00	0.00	0.00	1078.80	1078.80	1078.80	1078.80	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8990.00	0.00	0.00	1078.80	1078.80	1078.80	0.00	1078.80	0.00	0.20

Rs. Ten Thousand Sixty Nine Only
MSG: P.0947202323149DT.5723

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: HDFC00000176

IRN: c6b9056baf4f8963167a1b8333775d6ec0b1b415fd0a76dbsc2114bac6fa
ACK: 132315611059001
ACK.DT: 07-08-2023 13:38



FOR PAVIT MEDICAL AGENCIES
[Signature]
Authorised Signatory

Grand Total
10069.00