

GST INVOICE

PAYIT MEDICAL AGENCIES

CALL NO.1,MAHAJEER COLONY,
OPP.T.B HOSPITAL,GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000 9876093750 9416272579
D.L.No. : 208 HR-44-1135-ON/HT-218 HR-44-1135-W/H
GSTIN : 08AC2PK3008012M

Invoice No P/10038530
Due Date 29-03-2023
EWAY No:91579720917
VEHICLE NO PANIPAT
LR No. 29-03-2023
LR Date 21
Cases
Transport BALANO

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-155 MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 110017-DELHI
PHONE : 8506011227
GSTIN : 07AAFC00200AK121

SHIP TO :
DCDC HEALTH SERVICE PVT LTD
LHOM & DR. PREM HOSPITAL
BISHAN SARUP COLONY
OPP BUS STAND PANIPAT 06-HARYANA
PHONE : 8506000689
GSTIN :

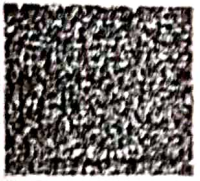
SNL	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	500ML	N.S (B/S) VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60
2.	300	0	500ML	N.S (B/S) VORTEX 1X25	NSP22163	11/24	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
3.	100	0	100ML	N.S(F/S) VORTEX	NSF22805	10/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80

DCDC HSP1 CENTRE-PREM HOSPITAL, PANIPAT
MATERIAL RECEIVED
DATE 29/03/2023
TIME 3:30 PM RECEIVED BY *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	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
IGST 18.00%	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
TOTAL	8990.00	0.00	0.00	1078.80	1078.80	1078.80

DIS AMT. 0.00
IGST PAYABLE 1078.80
PAYABLE 0.00
TCS 0.00
Round off 0.20
Grand Total 10069.00

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: HDFC00001176
RBI: 878646823200410190085113639070002530000765817806451702ca170ae
ACX: 132314401139962
ACK DT: 29-03-2023 10:50



FOR PAYIT MEDICAL AGENCIES
[Signature]
Authorised Signatory