

PAVIT MEDICAL AGENCIES
 GALLI NO 1 MAHABIR COLONY,
 OFF T B HOSPITAL, GOHANA ROAD,
 ROHTAK - 124001
 Phone: 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No. UDYAM-HR-16-0001499
 D.L.No. 20B HR-44-1135-OW/H 21B HR-44-1135-W/H
 GSTIN: 06ACZPK5006D1ZM

Invoice No B-004497
Invoice Date 11-10-2024
Due Date 11-10-2024
E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 11-10-2024
Cases 40
Transport DIRECT FROM COMPANY

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.(NARNAUL)
 CIVIL HOSPITAL, NEW MOHALLA MANDI
 NARNAUL 06-HARYANA
 PHONE: 9119154122

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24718	7/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

Stock/No. of Boxes Received 4066
 Subject to Physical Check YES
 Name/Employee Code 1121170151
 Centre Name 12/10/2024
 Date/Time 12/10/2024
 Signature M. No. 9119154122

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	480	0.00	1661.76	0.00	0.00	0.24
IGST 12.00%	13848.00	0.00	0.00	1661.76	0.00							
IGST 18.00%	0.00	0.00	0.00	0.00	0.00							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	13848.00	0.00	0.00	1661.76	0.00							

Rs. Fifteen Thousand Five Hundred Ten Only
 MSG P.O NO.-60-102024-27831 DT-04-10-2024

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: HDFC0000176
 IRN: 3e4d08196409e8328a2af60c70bec263a8f137686c82a1f598a70f3b9892a8c5
 ACK.: 132419876392427
 ACK.DT: 11-10-2024 09:59



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

TOTAL 13848.00
Grand Total 15510.00