

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD
 DCDC DIALYSIS CENTER
 GOVT POLYCLINIC UMARI ROAD
 SECTOR-4, KURUKSHETRA 06-HARYANA
 PHONE. : 9729050786

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

Invoice No A-003126
 Invoice Date 11-08-2023
 Due Date 11-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 30132
 L.R. Date 11-08-2023
 Cases 20
 Transport SUNIL

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
200	0	500ML	N.S(FFS)	NSF23276	6/25	30049099	39.04	16.40	0.00	0.00	12.00	3280.00	3673.60
100	0	100ML	N.S(FFS)	NSF23465	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80
100	0	100ML	DEXTROSE 25%INF (COTECO	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	1185.00	1327.20

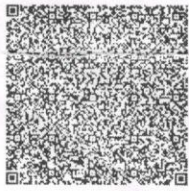
GSTIN : 07AAAFCD0204K1Z1

Stock/No. of Boxes Received Vs. S
 Subject to Physical Check
 Name/Employee Code *M. No. 98625*
 Centre Name *Kewlk. Shadhat*
 Date/Time *11/08/23* M. No. *9440607532*
 Signature *M. No. 9440607532*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
GGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GGST 12.00%	8717.00	0.00	0.00	1046.04	1046.04	1046.04
GGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8717.00	0.00	0.00	1046.04	1046.04	8717.00

DIS AMT. 0.00
 IGST PAYABLE 1046.04
 PAYABLE 0.00
 TCS 0.00
 Round off -0.04

Grand Total 9763.00



FOR PAXIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Disputes subject to Rohtak Jurisdiction only.
 If not paid by due date will attract 24% interest.

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

Account No : 2cb3f26531ebc6536ad9b8b6e591ac7993b33e3c10c548dbf2ec85eb77a8c968

Phone No. : 132315654497615

Invoice Date: 11-08-2023 17:18