

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-007042
Due Date 12-02-2024
E-WAY No 301728205437
VEHICLE NO JHALLAR
L.R. No. 12-02-2024
L.R. Date 71
Cases Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8596011227
GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(JHALLAR)
CIVIL HOSPITAL
JHALLAR
06-HARYANA
PHONE : 8396964600, 9899
GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	NetAmount
1.	100	0	500ML	N.S (N-HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
2.	636	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	18348.60	20550.43
3.	132	0	1000ML	INFUSUON AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3808.20	4265.18
4.	36	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	1038.60	1163.23

Stock/No. of Boxes Received 71
Subject to Physical Check OK
Name/Employee Code : Vikash / NCA2893
Centre Name : CH. J.R.
Date/Time : 12.02.24 / 12:30 pm
Signature : M. No. 9467103447

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%	24835.40	0.00	0.00	2980.24	2980.24	2980.24
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	24835.40	0.00	0.00	2980.24	2980.24	2980.24

Ra. Twenty Seven Thousand Eight Hundred Sixteen Only
MSG: P.O.NO.-55-022024-25085 DT-07-02-24

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: 05f081dccc294c68f263478a2f11cb44a2aee53b3f907249e7bdc1a741049e97
ACK.: 132417385295521
ACK.DT: 12-02-2024 10:20

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
27816.00