

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D17M

Invoice No **A-002721**
 Invoice Date **28-07-2023**
 Due Date **28-07-2023**
 E-way Bill No **371633588000**
 VEHICLE NO **JHAJJAR**
 L.R. No. **28-07-2023**
 L.R. Date **28-07-2023**
 Cases **50**
 Transport **PAVIT**

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-135, NEW INDUSTRIAL AREA,
 PHASE II, ROHTAK
 NEW DELHI-124001
 PHONE : 8006011227

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(JHAJJAR)
 C-135, NEW INDUSTRIAL AREA,
 PHASE II, ROHTAK
 NEW DELHI-124001
 PHONE : 8006011227

SN	Qty	Free	Pack	Product Name	HSN	Rate	Amount	IGST	Net	IGST	Total	Grand Total	
1.	120	0	1000ML	N.S(FFS)	S1FCW571	4/25	30049099	65.25	28.85	0.00	0.00	3462.00	3877.44
2.	60	0	1000ML	N.S(FFS)	S1FCW573	4/25	30049099	65.25	28.85	0.00	0.00	1731.00	1938.72
3.	156	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	4500.60	5040.67
4.	156	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	4500.60	5040.67
5.	48	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	1384.80	1550.98
6.	24	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	692.40	775.49
7.	300	0	100ML	N.S-ADHOC	CHL-3320	5/25	30049099	22.03	7.90	0.00	0.00	2370.00	2654.40

Signature of Boxes Received **50**
 Subject to Physical Check **OK**
 Name Employee Code **V.K.ASH/D.C.02993**
 Centre Name **CH. JHAJJAR**
 Date/Time **28-07-23 / 12:30 PM**
 Signature **[Signature]** M. No. **9462103447**

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%	18641.40	0.00	0.00	2236.97	0.00	2236.97
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	18641.40	0.00	0.00	2236.97	0.00	2236.97

Total Items :-	7	DIS AMT.	0.00
Total Qty :-	864	IGST PAYBLE	2236.97
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.37

Rs. Twenty Thousand Eight Hundred Seventy Eight Only
 MSG: P.O-55-072023-23095-1 DT-15-07-2023

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: 3085243151ff7170340b090ebce07ffe28dcb20b09e2147622b942261b101276
 ACK: 132315466625378
 ICK.DT: 28-07-2023 10:35



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
20878.00