

GST INVOICE

MEDICAL AGENCIES

O.1, MAHABIR COLONY,
B HOSPITAL, GOHANA ROAD,
K-124001
9812005000, 9876093750, 9416272579
20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
06ACZPK5006D1ZM

Invoice No A-002721
Invoice Date 28-07-2023
Due Date 28-07-2023
E.M.No 371633588000
VEHICLE NO JHAJJAR
L.R. No.
L.R. Date 28-07-2023
Cases 50
Transport BALAJI

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-135, NEW INDUSTRIAL AREA
PHASE II
NEW DELHI 110044
PHONE: 8006011227

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD. (JHAJJAR)
C-135, NEW INDUSTRIAL AREA
PHASE II
NEW DELHI 110044
PHONE: 8006011227

Qty	Free	Pack	Product Name	SKU	Rate	Amount	IGST	Net	IGST	Total	Total	
120	0	1000ML	N.S(FFS)	S1FCW571	4/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00
60	0	1000ML	N.S(FFS)	S1FCW573	4/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.90
156	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	4500.60
156	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	4500.60
48	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	1384.80
24	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	692.40
300	0	100ML	N.S-ADHOC	CHL-3320	5/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00
												3877.44
												1938.72
												5040.67
												5040.67
												1550.98
												775.49
												2654.40

Signature of boxes Received 50
Signature to Physical Check OK
Employee Code VIKASH/DCC02993
Center 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
Total Qty :- 864
DIS AMT. 0.00
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
ACK.DT: 28-07-2023 10:35



FOR PAVIT MEDICAL AGENCIES
[Signature]
Authorized Signatory

Grand Total
20878.00