

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 : 06ACZPK5006D1ZM

Invoice No A-003114
 Invoice Date 11-08-2023
 Due Date 11-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 11-08-2023
 Cases 56
 Transport AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07AAFCD0204K1Z1

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

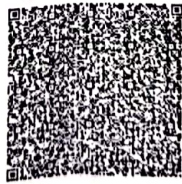
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	600	0	1000ML	N.S(FFS)	S1FCW578	4/25	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
2.	300	0	100ML	N.S(FFS)	NSF23465	5/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00	2654.40
3.	300	0	100ML	DEXTROSE 25%INF (COTECO)	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	3555.00	3981.60

Stock No. of Boxes Received 56
 Subject to Physical Check OK
 Name/Employee Code VIKASH/DC02893
 Centre Name CH - JHAJJAR
 Date/Time 11-08-23 / 04:50 PM
 Signature [Signature] M. No. 9487103447

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	23235.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	23235.00	0.00	0.00	2788.20	0.00	IGST PAYBLE	2788.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00
TOTAL	23235.00	0.00	0.00	2788.20	0.00	Round off	-0.20

Rs. Twenty Six Thousand Twenty Three Only
 MSG: P.O NO.55-082023-23395 DT-07-08-2023

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: 5ed427496d8abac3f92e000126e863ee2c544aea91037bec691229b0f6f75631
 ACK.: 132315651446203
 ACK.DT: 11-08-2023 13:12



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 26023.00