

**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-006057  
Invoice Date 16-12-2023  
Due Date 16-12-2023  
E-WAY No.  
VEHICLE No.  
L.R. No.  
L.R. Date 16-12-2023  
Cases 52  
Transport AUTO

**GST INVOICE**

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

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

GSTIN : 07AAFCD0204K1Z1

GSTIN:

Sl No	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net.Amount		
1.	480	0	1000ML	INFUSON AQUALIVE-NS	(I)338	11/25	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76
2.	48	0	1000ML	INFUSON AQUALIVE-NS	(I)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
3.	96	0	500ML	INFUSION AQUALITE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	1574.40	1763.33

Stock/No. of Boxes Received 52  
Subject to Physical Check OK  
Name/Employee Code VIKASH / DC02893  
Centre Name CH - JHAJJAR  
Date/Time 16/12/23 - 04:00 PM  
Signature [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	16807.20
IGST 12.00%	16807.20	0.00	0.00	2016.87	0.00	18824.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	16807.20	0.00	0.00	2016.87	0.00	18824.00

Total Items :- 3  
Total Qty :- 624  
DIS AMT. 0.00  
IGST PAYBLE 2016.87  
PAYBLE 0.00  
TCS 0.00  
Round off -0.07

Rs. Eighteen Thousand Eight Hundred Twenty Four Only  
MSG: P.O NO.-55-122023-24436 P.O DATE-07-12-2023

**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: 0e86a4a12dd406d449450ce4fb6e54ee16cc4ef8a8118f6a2a196a7c6855b120

ACK.: 132316860668721

ACK.DT: 16-12-2023 14:10



FOR PAVIT MEDICAL AGENCIES

Authorized Signatory

Grand Total  
18824.00