

**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. : 208 HR-44-1135-QW/H; 218 HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-006099  
Invoice Date 19-12-2023  
Due Date 19-12-2023  
E-WAY No. HR46E2655  
VEHICLE NO.  
L.R. No.  
L.R. Date 19-12-2023  
Cases  
Transport BALARO

BILL TO:  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07AAFCDD0204K1Z1

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
1.	104	0	500MML	INFUSION AQUALTE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	1705.60	1910.27

Subject to Physical Check of  
Name: Employee Code VLEASH/0602893  
Centre Name CH J H ANV BR  
Date/Time 19-12-23 / 4:00 PM  
Signature ..... M. No. 9112103447

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%	1705.60	0.00	0.00	204.67	204.67	204.67
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
<b>TOTAL</b>	1705.60	0.00	0.00	204.67	204.67	204.67

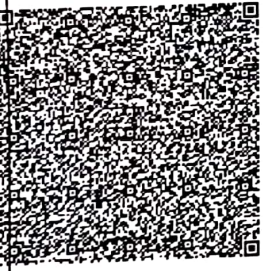
Rs. One Thousand Nine Hundred Ten Only  
MSG: PO 55-122023-24436 DT: 7.12.23

**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: 7c35788739a2c83ecb61d1da9769916c61b56a4c218258d04e444d6a818f67081  
ACK.: 132316885404667  
ACK.DT: 19-12-2023 15:55



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

1910.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
1705.60	0.00	204.67	0.00	0.00	-0.22