

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
PHONE: 9812005000, 9876093750, 9416272579
D.L.No.: 20B HR-44-1135-OV/WH; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000136
Invoice Date 07-04-2023
Due Date 07-04-2023
E-WAY No.
VEHICLE NO
L.R. No. 21782
L.R. Date 07-04-2023
Cases 45
Transport SUNIL TRANSPORT

BILL TO:
DCDC HEALTH SERVICE PVT. LTD
C/185, MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE: : 6606011227

SHIP TO:
DCDC HEALTH SERVICE PVT. LTD
DCDC DIALYSIS CENTER
GOVT. POLYCLINIC, UMARI ROAD
SECTOR-4, KURUKSHETRA 06-HARYANA
PHONE: : 7015874488

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Ar
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)016	12/24	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11
2.	375	0	500ML	N.S.(FFS)	NSF22460	11/24	30049099	34.83	16.40	0.00	0.00	12.00	6150.00	6
<p style="text-align: center;">DCDCSHPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA MATERIAL RECEIVED DATE: 10/4/23 TIME: 2:19 PM RECEIVED BY: [Signature]</p>														
TOTAL														

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.000%	0.00	0.00	0.00	0.00	0.00				
IGST 12.000%	16536.00	0.00	0.00	1984.32	1984.32				
IGST 18.000%	0.00	0.00	0.00	0.00	0.00				
TOTAL	16536.00	0.00	0.00	1984.32	1984.32				

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.

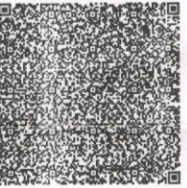
OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK

A/C NO. 01768970000035 IFSC CODE: HDFC0000176

IRN: 323827632300140b5523e85671a490a10fa8779f3fc491d33647c7f904b753bd

ACK. : 132314570673255

ACK.DT: 07-04-2023 11:19



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

18520.00

TOTAL 16536.00