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-OWH, 21B HR-44-1135-WH
GSTIN : 06ACZPK5006D1ZM

Invoice No A-004160
Invoice Date 20-09-2023
Due Date 20-09-2023
E-WAY No.
VEHICLE NO
L.R. No. 30958
L.R. Date 20-09-2023
Cases 31
Transport SUNIL

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.(FATHEABAD)
CIVIL HOSPITAL
FATHEABAD
06-HARYANA
PHONE : 8506005588
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	250	0	500ML	INFUSION AQUALITE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	100	0	100ML	N.S(FFS)VORTEX	NSF23535	6/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	11814.00	0.00	0.00	1417.68	1417.68
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
TOTAL	11814.00	0.00	0.00	1417.68	1417.68

Total Items :- 3
Total Qty :- 590

TOTAL	11814.00
DIS AMT.	0.00
IGST PAYBLE	1417.68
PAYBLE	0.00
TCS	0.00
Round off	0.32

Grand Total
13232.00

Stock/No. of Boxes Received 31
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 22-9-23
Signature

Rs. Thirteen Thousand Two Hundred Thirty Two Only

MSG: P.O NO-71-092023-23691 DT-06-09-2023

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: ea0cbb9b179661684af16e6e38763ae11c206bcdf32fd220e87427df927b470b
ACK.: 132316009267862
ACK.DT: 20-09-2023 13:53

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

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