

GST INVOICE

PAVIT MEDICAL AGENCIES
 ALLI NO. 1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK - 124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-V/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002702
 Invoice Date 26-07-2024
 Due Date 25-07-2024
 E-WAY No.
 VEHICLE No. HR46E2655
 L.R. No.
 L.R. Date 25-07-2024
 Cases 25
 Transport BALARO

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.(PANIPAT)
 CIVIL HOSPITAL SUKHDEV NAGAR
 OLD HOUSING BOARD COLONY
 PANIPAT 06-HARYANA
 PHONE. : 8506000689

GSTIN : 07AAAFCD0204K1Z1

GSTIN:

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|--------|----------------------|----------|------|----------|-------|-------|------|------|-------|---------|------------|
| 1. | 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)24516 | 4/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44 |
| 2. | 84 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)24592 | 5/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 2423.40 | 2714.21 |
| 3. | 200 | 0 | 500ML | INFUSION AQUALIVE-NS | (N)24414 | 3/26 | 30049099 | 39.00 | 16.40 | 0.00 | 0.00 | 12.00 | 3280.00 | 3673.60 |

Stock/No. of Boxes Received 88 Box
 Subject to Physical Check
 Name/Employee Code P. C. 0479
 Centre Name Panipat
 Date/Time 26-07-2024
 Signature M. No. 8506000689

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 9165.40 |
|--------------|----------------|-------------|-------------|----------------|-------------|-------------|--------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| IGST 12.00% | 9165.40 | 0.00 | 0.00 | 1099.85 | 1099.85 | IGST PAYBLE | 1099.85 |
| 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 | 9165.40 | 0.00 | 0.00 | 1099.85 | 0.00 | Round off | -0.25 |

Total Items :- 3
 Total Qty :- 404

TOTAL 9165.40
 DIS AMT. 0.00
 IGST PAYBLE 1099.85
 PAYBLE 0.00
 TCS 0.00
 Round off -0.25

Rs. Ten Thousand Two Hundred Sixty Five Only
 MSG: P.O NO.-63-072024-26635 DT-04-07-2024

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:
 ACK.:
 ACK.DT:

FOR PAVIT MEDICAL AGENCIES

 Authorized Signatory

Grand Total
10265.00