

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 PM007643
 Invoice Date 21-02-2023
 Due Date 21-02-2023
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 21-02-2023
 Cases 40
 Transport BALARO

SHIP TO:
DCDC HEALTH SERVICE PVT LTD
 MCH UNIT, INFORN OF GOVERNMENT SEN
 SECONDARY SCHOOL, JHADU SINGH CH
 CH DADRI 06-HARYANA
 PHONE : 8268000080

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount
1.	300	0	100ML	N.S(FFS)	NSF23088	12/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	6924.
3.	400	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	6560
4.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	1185.

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE: 21/02/23
 TIME: 1:20 PM RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	17039.00	0.00	0.00	2044.68	2044.68
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	17039.00	0.00	0.00	2044.68	2044.68

Rs. Nineteen Thousand Eighty Four Only
 MSG: P.O NO 108-022023-21737-2 DT 08.02.2023

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: 0651b642ee473714920bed6d428e4b17b6d04ad985742f1b2bbbd6a67af2b017
 ACK.: 132314216522408
 ACK.DT: 21-02-2023 10:19



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total 1908