

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07AAFC0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 MCH UNIT INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL ,HADU SINGH CHOWK,
 CH DADRI 06-HARYANA
 PHONE. : 8268000080
 GSTIN:

Invoice No A-000138
 Invoice Date 07-04-2023
 Due Date 07-04-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 56826
 L.R. Date 07-04-2023
 Cases
 Transport ARYAVART

BUYER MEDICAL AGENCIES
 NO.1, MAHABIR COLONY,
 T.B HOSPITAL, GOHANA ROAD,
 WAK-124001
 e : 9812005000,9876093750,9416272579
 o. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 N : 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
200	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40

DCDC HSP. CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE... 11/1/23
 TIME... 3:06 PM RECEIVED BY...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
ST 12.00%	2370.00	0.00	0.00	284.40	284.40	284.40
ST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2370.00	0.00	0.00	284.40	284.40	2370.00

Two Thousand Six Hundred Fifty Four Only
 P.O NO 108-042023-22314-4 DT 06.04.2023

Terms & Conditions
 is once sold will not be taken back or exchanged.
 disputes subject to Rohtak Jurisdiction only.
 not paid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD, MODEL TOWN ROHTAK
NO. 01768970000035 IFSC CODE: HDFC0000176
 e2cbrf6999acb1356beb01cdda4116661dd778888e9d28af3bd621050a8ccf3b3
 : 132314570741264

DT: 07-04-2023 11:26



FOR PAVIT MEDICAL AGENCIES
 [Signature]
Authorised Signatory

Grand Total
 2654.00