

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-VWH
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000167
Invoice Date 08-04-2023
Due Date 08-04-2023
E-WAY No.
VEHICLE NO HR46E2855
L.R. No.
L.R. Date 08-04-2023
Cases 25
Transport BALARO

GST INVOICE

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 08-HARYANA
PHONE : 8506006889

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	GSTIN	DIS1	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)017	12/24	30049099	58.20	28.85	07AAFC00204K1Z1	0.00	0.00	12.00	8655.00	9693.60

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	300
IGST 12.00%	8655.00	0.00	0.00	1038.60	1038.60		
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	8655.00	0.00	0.00	1038.60	1038.60		

TOTAL	8655.00
DIS AMT.	0.00
IGST PAYBLE	1038.60
PAYBLE	0.00
TCS	0.00
Round off	0.40

Grand Total
9694.00

Rs. Nine Thousand Six Hundred Ninety Four Only
MSG: P.O NO 63-042023-22315-4 DT 05.04.2023

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: 0dca18dce0fae41497965afd60c8ab1ee8959fca07b243bd4a5a033473d23e5
ACK: 132314579267792



FOR PAVIT MEDICAL AGENCIES

[Signature]
Authorised Signatory

DCDC HSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 8/4/23
TIME: 5:30 P.M. RECEIVED BY: *[Signature]*