

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALI 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-W/H  
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-000142  
 Invoice Date 08-04-2024  
 Due Date 08-04-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No. 36032  
 L.R. Date 08-04-2024  
 Cases 11  
 Transport SUNIL

**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  
 MAHATMA GANDHI INSTITUTE OF MEDICAL  
 SCIENCE, JITI CHOWK, BEHIND HARI PLACE,  
 TOSHAM ROAD, HISAR 06-HARYANA  
 PHONE : 8506000594

GSTIN : 07AAAFCD0204K1Z1

1.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)451	2/26	300490999	65.25	28.85	0.00	0.00	2423.40	2714.21
2.	36	0	1000ML	INFUSUON AQUALIVE-NS	(1)452	2/26	300490999	65.25	28.85	0.00	0.00	1038.60	1163.23
3.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701B4	1/27	300490999	22.40	11.85	0.00	0.00	1185.00	1327.20

Stock/No. of Boxes Received *11 boxes*  
 Subject to Physical Check  
 Name/Employee Code *Saurabh Kumar DC02145*  
 Centre Name *IGMS, Hisar*  
 Date/Time *18/4/24 5:30 PM*  
 Signature *Saurabh M. No. D6072 28536*

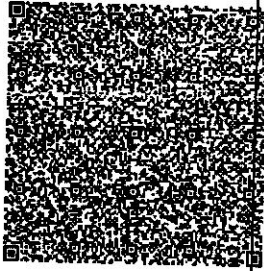
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4647.00	0.00	0.00	557.64	557.64	557.64
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>4647.00</b>	<b>0.00</b>	<b>0.00</b>	<b>557.64</b>	<b>557.64</b>	<b>557.64</b>

Rs. Five Thousand Two Hundred Five Only  
 MSG: P.O.NO.-93-042024-25831 DT-05-04-2024

**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: 7b3da6f344240082f8be6ca6b6b303aee35d6eebc506d6d2fe95478450d22afd  
 ACK.: 132417944438268  
 ACK.DT: 08-04-2024 18:12



FOR PAVIT MEDICAL AGENCIES  
  
 Authorised Signatory

**Grand Total**  
 5205.00

DIS AMT.	IGST PAYABLE	TCS	Round off	TOTAL
0.00	557.64	0.00	0.00	557.64
0.00	0.00	0.00	0.36	0.36
<b>4647.00</b>	<b>557.64</b>	<b>0.00</b>	<b>0.36</b>	<b>5205.00</b>

Total Items :- 3  
 Total Qty :- 220