

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPKS006D1ZM

Invoice No A-006179
Invoice Date 23-12-2023
Due Date 23-12-2023
E-WAY No.
VEHICLE NO HR46E2855
L.R. No.
L.R. Date 23-12-2023
Cases
Transport BALERO
63

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.
SHKM GOVT. MEDICAL COLLEGE
NALHAR
MEWAT 06-HARYANA
PHONE : 9810443730

GST INVOICE

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|--------|----------------------|-----------|-------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 100 | 0 | 100ML | N.S/(FFS) | NSF-23769 | 10/25 | 30049099 | 22.03 | 7.90 | 0.00 | 0.00 | 12.00 | 790.00 | 884.80 |
| 2. | 100 | 0 | 500ML | N.S/(FFS) | NSF-23591 | 9/25 | 30049099 | 39.04 | 16.40 | 0.00 | 0.00 | 12.00 | 1640.00 | 1836.80 |
| 3. | 75 | 0 | 500ML | N.S/(FFS) | NSF-23592 | 9/25 | 30049099 | 39.04 | 16.40 | 0.00 | 0.00 | 12.00 | 1230.00 | 1377.60 |
| 4. | 125 | 0 | 500ML | N.S/(FFS) | NSF-23589 | 9/25 | 30049099 | 39.04 | 16.40 | 0.00 | 0.00 | 12.00 | 2050.00 | 2296.00 |
| 5. | 48 | 0 | 1000ML | INFUSION AQUALIVE-NS | (I)338 | 11/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 1384.80 | 1550.98 |
| 6. | 552 | 0 | 1000ML | INFUSION AQUALIVE-NS | (1)339 | 11/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 15925.20 | 17836.22 |

Stock/No. of Boxes Received. 63 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9876543210

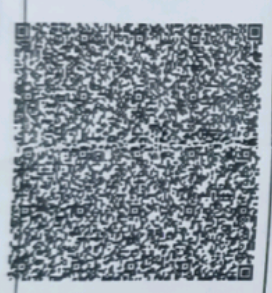
| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | TOTAL | DIS AMT. | IGST PAYABLE | PAYABLE | TCS | Round off |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------|----------|----------|--------------|---------|------|--------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6 | 1000 | 23020.00 | 0.00 | 2762.40 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 23020.00 | 0.00 | 0.00 | 2762.40 | 2762.40 | | | | | | | | |
| 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 | 23020.00 | 0.00 | 0.00 | 2762.40 | 2762.40 | | | | | | | | -0.40 |

Rs. Twenty Five Thousand Seven Hundred Eighty Two Only
MSG: P.O.NO.-83-122023-24412 DT-07-12-2023

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: 10b937a1b1369f453cc37118c9e46c18916618847443b7338ee4ec224ad4b15e
ACK: 132316920347069
ACK.DT: 23-12-2023 10:00



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
25782.00