

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 A-006473
Invoice Date 06-01-2024
Due Date 06-01-2024
E-WAY No.
VEHICLE NO
L.R. No. 31972
L.R. Date 06-01-2024
Cases 32
Transport SURUL TRANSP

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
GSTIN:

GST INVOICE

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|--------------|-----------------|-------------|--------|-------------------------|----------|-------|----------|-------|-------|------|------|-------|----------------|----------------|
| 1. | 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)339 | 11/25 | 30045099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44 |
| 2. | 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)339 | 11/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44 |
| 3. | 250 | 0 | 500ML | N.S (N.HEAD) | CHL-3754 | 11/25 | 30049099 | 0.00 | 16.40 | 0.00 | 0.00 | 12.00 | 4100.00 | 4592.00 |
| 4. | 100 | 0 | 100ML | SODIUM CHLO INJ.IP | TL0309L3 | 10/26 | 30049099 | 22.03 | 7.90 | 0.00 | 0.00 | 12.00 | 790.00 | 884.80 |
| 5. | 100 | 0 | 100ML | DEXTRONIKA (D25%) 100ML | TL0701K3 | 9/26 | 30049199 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 1185.00 | 1327.20 |
| TOTAL | 12999.00 | 0.00 | | | | | | | | | | | 1559.88 | 1559.88 |

Stock/No. of Boxes Received **32 Boxes**
Subject to Physical Check
Name/Employee Code **Shikha**
Centre Name **SHIKHA**
Date/Time **12-1-24 4:30 PM**
Signature **[Signature]** M. No. **9876543210**

| 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% | 12999.00 | 0.00 | 0.00 | 1559.88 | 1559.88 | 1559.88 |
| 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 |
| TOTAL | 12999.00 | 0.00 | 0.00 | 1559.88 | 1559.88 | 1559.88 |

Rs. Fourteen Thousand Five Hundred Fifty Nine Only
MSG:
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: 21dda404776a8fac0d77e15a9c79e506f6e881b3c11a6bf79b22a07c07c6d7
ACK.: 132417049423930
ACK.DT: 06-01-2024 13:21



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory **[Signature]**

Grand Total
14559.00

TOTAL
DIS AMT. 0.00
IGST PAYABLE 1559.88
PAYABLE 0.00
TCS 0.00
Round off **0.12**