

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-004500
 Invoice Date 11-10-2024
 Due Date 11-10-2024
 E-WAY No3518 6201 9179
 VEHICLE NO HR45D5625
 L.R. No.
 L.R. Date 11-10-2024
 Cases 50
 Transport TRUCK

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.(ROHTAK)
 DCDC HEALTHCARE SERVICE P.LTD.
 CIVIL HOSPITAL
 ROHTAK 06-HARYANA
 PHONE : 8506000725

GSTIN : 07AAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	600	0	1000ML	INFUSON AQUALIVE-NS	(1)24714	7/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20

Stock/No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code DC 00 470
 Centre Name CIVIL ROHTAK
 Date/Time 11-10-2024
 Signature M. No. 8506000725

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	17310.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	17310.00	0.00	0.00	2077.20	0.00		
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	17310.00	0.00	0.00	2077.20	0.00	2077.20	

Total Items :- 1
 Total Qty :- 600
 DIS AMT. 0.00
 IGST PAYBLE 2077.20
 PAYBLE 0.00
 TCS 0.00
 Round off -0.2

Rs. Nineteen Thousand Three Hundred Eighty Seven Only

MSG: P.O NO.-57-102024-27859 DT-04-10-2024

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: 05dc4d1c319eb3a2863b7bfcdf3208f3270d37142d6becfd0aa62e875508a493

ACK.: 132419876485611

ACK.DT: 11-10-2024 10:10



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
19387.00