

**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. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No B-004498  
Due Date 11-10-2024  
E-WAY No. 11-10-2024  
VEHICLE NO  
L.R. No. 11-10-2024  
L.R. Date  
Cases 40  
Transport DIRECT FROM COMPANY

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**  
MCH UNIT INFRONT OF GOVERNMENT SENIOR  
SECONDARY SCHOOL JHADU SINGH CHOWK,  
CH DADRI 06-HARYANA  
PHONE : 8268000080

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)24718	7/26	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	116
2.	250	0	500ML	INFUSION AQUALIVE-NS	(N)24607	8/26	30049099	39.00	16.40	0.00	0.00	12.00	4100.00	45

**DODCHSPL CENTRE MCH CHARKHI DADRI HARYANA**  
**MATERIAL RECEIVED**  
DATE: 12-10-2024  
TIME: 3:30 PM RECEIVED BY  
*Neha*

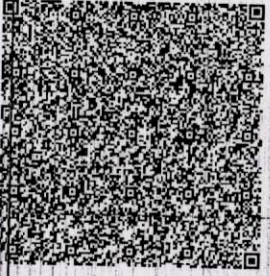
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT	IGST PAYABLE	TCS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	610				1448
IGST 12.00%	14486.00	0.00	0.00	1738.32	1738.32						173
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
<b>TOTAL</b>	<b>14486.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1738.32</b>	<b>1738.32</b>						

Rs. Sixteen Thousand Two Hundred Twenty Four Only  
MSG: P.O.NO.-108-092024-27379 DT-04-09-2024

**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: HDFC00000176**

IRN: 08f3349fd8149595a559d167fd90346ff3e1c85d84d6bf155dc9344840140c61  
AGK.: 132419876411281  
ACK.DT: 11-10-2024 10:02



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

16224.00