

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALL 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

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07AAAFCD0204K1Z1

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE. : 8779590858, 8901

Invoice No A-007549
 Invoice Date 07-03-2024
 Due Date 07-03-2024
 E-WAY No.
 VEHICLE NO 36016
 L.R. No. 07-03-2024
 Cases 20
 Transport SUNIL

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|-------|--------------|-----------|-------|----------|-------|-------|------|------|-------|---------|------------|
| 1. | 125 | 0 | 500ML | N.S (N.HEAD) | CHL-3793 | 11/25 | 30049099 | 0.00 | 16.40 | 0.00 | 0.00 | 12.00 | 2050.00 | 2296.00 |
| 2. | 125 | 0 | 500ML | N.S (N.HEAD) | CHL-40054 | 12/25 | 30049099 | 0.00 | 16.40 | 0.00 | 0.00 | 12.00 | 2050.00 | 2296.00 |
| 3. | 250 | 0 | 500ML | N.S (N.HEAD) | CHL-40055 | 12/25 | 30049099 | 0.00 | 16.40 | 0.00 | 0.00 | 12.00 | 4100.00 | 4592.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST |
|--------------|---------|--------|----------|--------|------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 8200.00 | 0.00 | 0.00 | 984.00 | 984.00 |
| 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 | 8200.00 | 0.00 | 0.00 | 984.00 | 984.00 |

Rs. Nine Thousand One Hundred Eighty Four Only
 MSG: P.O NO.-50-032024-25376 DT-05-03-2024

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: 24ff73f274488a5fcc02589f26f4da5cb5b49bcc7ae2b239992bbf8be697592
 ACK.: 132417627293940
 ACK.DT: 07-03-2024 11:55

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 9184.00

