

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 A-007732
Invoice Date 15-03-2024
Due Date 15-03-2024

E-WAY No. HR46E2655
VEHICLE NO HR46E2655
L.R. No. 15-03-2024
L.R. Date 38
Cases
Transport BALARO

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 : 07A\FCCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)439	1/26	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	400	0	500ML	N.S(FFS)	FNB24160	1/26	30049099	39.04	16.40	0.00	0.00	12.00	6560.00	7347.20
3.	100	0	100ML	SOD. CHLORIDE INF(COTEC)	CHL-40100	1/26	30045020	0.00	7.90	0.00	0.00	12.00	790.00	884.80
4.	100	0	100ML	DEXTRONIKA (D25%)	TL0702A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
TOTAL	15459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1855.08	1855.08	-0.08

Stock/No. of Boxes Received 38 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 9097970794

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	15459.00	0.00	0.00	1855.08	1855.08	0.00	1855.08	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
TOTAL	15459.00	0.00	0.00	1855.08	1855.08	0.00	1855.08	0.00	0.00	-0.08

Rs. Seventeen Thousand Three Hundred Fourteen Only

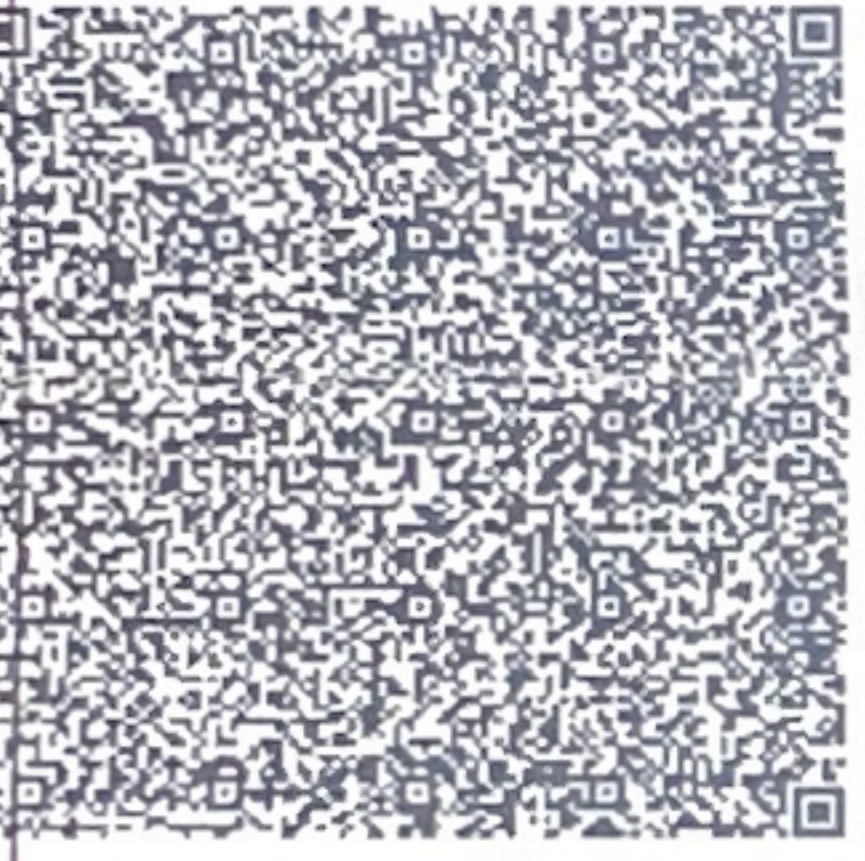
MSG: P.ONO.-83-032024-25381 DT-05-03-2024

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. 01768970000035 IFSC CODE: HDFC0000176

IRN: 09e18fc72ba4112729024f0d27e4518ebddf228535fa76542f3c48a52b32b4ce
ACK.: 132417702148051
ACK.DT: 15-03-2024 10:22



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

17314.00

TOTAL 15459.00