

**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. : 200 HR-44-1135-OW/H; 218 HR-44-1135-W/H  
 GSTIN : 06AC2PK600M12M

Invoice No: B-000281  
 Invoice Date: 15-04-2024  
 Due Date: 15-04-2024  
 E-MAY No.  
 VEHICLE NO.  
 L.R. No.  
 L.R. Date: 15-04-2024  
 Cases  
 Transport: BALARO 67

**BILL TO:**  
 CDC HEALTH SERVICE PVT.LTD  
 C-185, MAYAPURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE: : 8506011227  
 GSTIN : 07AAFCD0204K121

**SHIP TO:**  
 CDC HEALTH SERVICE PVT.LTD  
 KALPANA CHAWLA GOVT MED COLLEGE  
 MODEL TOWN KARNAL  
 06-HARYANA  
 PHONE: : 9729050786, 8506  
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	804	0	1000ML	INFUSUON AQUALIVE-NS	(1)24480	3/26	30049099	65.25	28.85	0.00	0.00	12.00	23195.40	25978.85

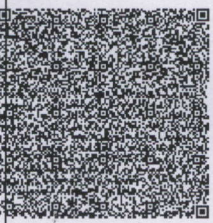
Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....

Stock/No. of Boxes Received ..... 130 X  
 Subject to Physical Check ..... YES (D.R. 235)  
 Name/Employee Code ..... AKANSH KANWAL  
 Centre Name ..... KCMC - KANWAL  
 Date/Time ..... 15-4-24  
 Signature ..... M. No. 99299416

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%	23195.40	0.00	0.00	2783.45	2783.45	2783.45
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
<b>TOTAL</b>	<b>23195.40</b>	<b>0.00</b>	<b>0.00</b>	<b>2783.45</b>	<b>2783.45</b>	<b>2783.45</b>

Rs. Twenty Five Thousand Nine Hundred Seventy Nine Only  
 MSG: P.O.NO.-82-042024-23874 DT-05-04-2024

**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: b01b735b74c4b73c41da6b874eaa9adad04278b26e7e0e8523c061a6373c785  
 ACK: 132410003570965  
 ACK DT: 15-04-2024 12:12



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**Grand Total**  
 25979.00

