

**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 : JDYAM-HR-16-0001499  
D.L.No. : 208 HR-44-1135-QWH/ 218 HR-44-1135-W/H  
GSTIN : 06ACZPK600DD12M

Invoice No B-001335  
Invoice Date 28-05-2024  
Due Date 28-05-2024  
E-WAY No.  
VEHICLE NO  
L.R. No. 36972  
L.R. Date 28-05-2024  
Cases 50  
Transport SUNIL TRANSP

BILL TO:  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPUR IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07MAFCJ0204K1Z1

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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	300	0	100 ML	25 D INF 1X100	CHL-40250	3/27	30049039	0.00	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	300	0	100ML	SODIUM CHLO INJ,IP	TL0310E4	4/27	30049099	22.04	7.90	0.00	0.00	12.00	2370.00	2654.40
3.	300	0	500ML	N.S 500ML 1X25	124E08015	4/26	30049099	0.00	16.40	0.00	0.00	12.00	4920.00	5510.40
4.	480	0	1000ML	N.S 1000ML 1X15	124E12018	4/26	30049099	0.00	28.85	0.00	0.00	12.00	13848.00	15509.76

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	1380	0.00	2963.16	0.00	0.00
IGST 12.00%	24693.00	0.00	0.00	2963.16	2963.16			0.00	2963.16	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
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>24693.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2963.16</b>	<b>2963.16</b>						

MSG: P.O NO.50-152024-26101 DT.22.5.24  
Ra. Twenty Seven Thousand Six Hundred Fifty Six Only

**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: 1dc4dd4d6f4c6459ebf25bc8acba5535a7e25c7c3067b370856ce478d3ed7  
ACK.: 13241843220995  
ACK.DT: 28-05-2024 13:46



FOR PAVIT MEDICAL AGENCIES  
Authorised Signatory

Stock/No. of Boxes Received ..... 50  
Subject to Physical Check Yes  
Name/Employee Code / Amount / Date/Time .....  
Centre Name .....  
Date/Time ..... 08-29/11:30 am  
Signature ..... M. No. 8307318304

Grand Total  
27656.00