

**GST INVOICE**

**BILL TO:**  
**DCDC HEALTH SERVICE PVT.LTD**  
 C-185,MAYAPURI IND AREA  
 PHASE-2,MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8596011227  
**GSTIN : 07AAAFCD0204K1Z1**

**SHIP TO:**  
**DCDC HEALTH SERVICE PVT.LTD.(ROHTAK)**  
 DCDC HEALTHCARE SERVICE P.LTD.  
 CIVIL HOSPITAL  
 ROHTAK 06-HARYANA  
 PHONE : 9991777367  
**GSTIN:**

Invoice No B-001676  
 Invoice Date 11-06-2024  
 Due Date 11-06-2024  
 E-WAY No 331791768346  
 VEHICLE NO ROHTAK  
 L.R. No. 11-06-2024  
 Cases 60  
 Transport BALARO

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
600	0	1000ML	N.S(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
500	0	100ML	N.S 100ML 1X100	0924D001	3/27	30049099	0.00	7.90	0.00	0.00	12.00	3950.00	4424.00
500	0	100 ML	25 D INF 1X100	CHL-40250	3/27	30049039	0.00	11.85	0.00	0.00	12.00	5925.00	6636.00

Stock/No. of Boxes Received 60  
 Subject to Physical Check  
 Name/Employee Code D.C. 09 U. 70  
 Centre Name Civil Hospital ROHTAK  
 Date/Time 11-06-2024  
 Signature [Signature] M No. 85.6600A25

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	3	1600	27185.00
12.00%	27185.00	0.00	3262.20	3262.20	3262.20			DIS AMT. 0.00
18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 3262.20
28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
	27185.00	0.00	0.00	3262.20	3262.20			TCS 0.00
								Round off -0.20
								<b>27185.00</b>

Grand Total  
**30447.00**

**FOR PAVIT MEDICAL AGENCIES**

*[Signature]*  
 Authorised Signatory

**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**IFSC CODE: HDFC0000176**  
 998aa16e38ad3360796b0f15f856fc7a91ab5eb24af646cb133b0d09010060  
 22418584022888  
 11-06-2024 12:00