

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALLI 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 B-002430  
 Invoice Date 12-07-2024  
 Due Date 12-07-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No.  
 L.R. Date 12-07-2024  
 Cases 2  
 Transport

**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.(JAGADHARI)  
 CIVIL HOSPITAL  
 VISHNU GARDEN, NEAR GOVT.REST HOUSE  
 JAGADHARI 06-HARYANA  
 PHONE : 9588312601

GSTIN : 07AAFCD0204K1Z1

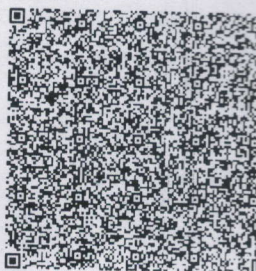
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	50	0	500ML	INFUSION AQUALIVE-NS	(N)24414	3/26	30049099	39.00	16.40	0.00	0.00	12.00	820.00	918.40

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check Yes  
 Name/Employee Code ..TAXNOC/T/DCDC333  
 Centre Name .....CH.19994401  
 Date/Time .....12-07-2024 3:PM  
 Signature .....M. No..8307318304

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%	820.00	0.00	0.00	98.40	98.40	98.40
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>	820.00	0.00	0.00	98.40	98.40	98.40

Rs. Nine Hundred Eighteen Only  
 MSG: P.O NO.-50-072024-26788-1 DT-12-07-2024

**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: HDFC00001176**  
 IRN: 2ba6c4beb6b2a0cdf6af910129bce16c31893f65c3d4b9fe81f8aa868cd0896d2  
 ACK.: 132418915350181  
 ACK.DT.: 12-07-2024 16:05



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**Grand Total**  
 918.00

TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
820.00	0.00	98.40	0.00	0.00	-0.40