

GST INVOICE

Invoice No B-003203
 Invoice Date 16-08-2024
 Due Date 16-08-2024
 E-WAY No. HR46E2655
 VEHICLE No. HR46E2655
 L.R. No. 16-08-2024
 Cases 60
 Transport BALARO

VIT MEDICAL AGENCIES
 I.NO.1,MAHABIR COLONY,
 T.B HOSPITAL,GOHANA ROAD,
 ITAK-124001
 ne : 9812005000,9876093750,9416272579
 M.E Reg No : UDYAM-HR-16-0001499
 No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 IN : 06ACZPK5006D1ZM

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.(ROHTAK)
 DCDC HEALTHCARE SERVICE P.LTD.
 CIVIL HOSPITAL
 ROHTAK 06-HARYANA
 PHONE. : 8506000725

GSTIN : 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
600	0	1000ML	INFUSUON AQUALIVE-NS	(1)24629	6/26	300490999	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
250	0	500ML	N.S 500ML FFS(ASPIA)	F2404143	6/26	300490999	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received 60
 Subject to Physical Check
 Name/Employee Code DCDC/HT
 Centre Name CIVIL ROHTAK
 Date/Time 15.08.2024
 Signature M. No. 8506000725

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
T 5.00%	0.00	0.00	0.00	0.00	0.00
T 12.00%	21410.00	0.00	0.00	2569.20	2569.20
T 18.00%	0.00	0.00	0.00	0.00	0.00
T 28.00%	0.00	0.00	0.00	0.00	0.00
TOTAL	21410.00	0.00	0.00	2569.20	2569.20

TOTAL 21410.00
 DIS AMT. 0.00
 IGST PAYABLE 2569.20
 PAYABLE 0.00
 TCS 0.00
 Round off -0.20

Conditions
 once sold will not be taken back or exchanged.
 utes subject to Rohtak Jurisdiction only.
 t paid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
O. 0176897000035 IFSC CODE: HDFC0000176
 ifb21bcf23328bb3c96e9a7c5325a12a1e91e537f3f1916750bac701313600
 22419264584953
 16-08-2024 11:05

Grand Total 23979.00

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

