

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO. 1 MAHABIR COLONY
OPP. T. B. HOSPITAL, GOHANA ROAD,
ROHTAK - 124601
Phone : 9812005000, 9876093750, 9416272579
M. S. M. E. Reg. No. : UDYAM-HR-16-0001499
D.L.No. : 208-HR-44-1135-CM/14, 21B-HR-44-1135-W/H
GSTIN : 09ACZPK5005D12M

Invoice No : B-001289
Invoice Date : 27-05-2024
Due Date : 27-05-2024
E-WAY No.
VEHICLE NO.
L.R. No.
L.R. Date : 27-05-2024
Cases : 32
Transport : BALARO

BILL TO :
DCCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2 MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8596011227
GSTIN : 07AAFC00204K1Z1

SHIP TO :
DCCDC HEALTH SERVICE PVT.LTD
DCCDC DIALYSIS CENTER
GOVT POLYCLINIC, UMARI ROAD
SECTOR-4, KURUKSHETRA 06-HARYANA
PHONE : 9729050786
GSTIN :

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net |
|--------------|-----|------|--------|----------------------|----------|------|----------|-------|-------|------|------|-------|---------|-----------------|
| 1. | 240 | 0 | 1000ML | INFUSION AQUALIVE-NS | (1)24512 | 3/28 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.88 |
| 2. | 300 | 0 | 500ML | INFUSION AQUALIVE-NS | (M)328 | 1/26 | 30049099 | 39.00 | 16.40 | 0.00 | 0.00 | 12.00 | 4920.00 | 5510.40 |
| TOTAL | | | | | | | | | | | | | | 11844.00 |

Subject to Physical Check
Name/Employee Code : 32
Centre Name : Kurukshetra
Date/Time : 25/5/2024
Signature : [Signature] / No. : 9729050786

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | DIS AMT. | IGST PAYABLE | TCS |
|--------------|-----------------|-------------|-------------|----------------|----------------|-------------|----------------|-------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 11844.00 | 0.00 | 0.00 | 1421.28 | 1421.28 | 0.00 | 1421.28 | 0.00 |
| IGST 18.00% | 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 |
| TOTAL | 11844.00 | 0.00 | 0.00 | 1421.28 | 1421.28 | 0.00 | 1421.28 | 0.00 |

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
BRN: add5067c6173ad0a181f0f16cdd8b815ad1c71643101228aa3ee7ee6e2dd03eb
ACR: 132418418666693
ACK DT: 27-05-2024 10:48



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
13265.00