

GST INVOICE

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 : UDYAM-HR-16-0001499
D.L.No. : 208-HR-44-1135-QW/H; 218-HR-44-1135-W/H
GSTIN : 06ACZPK5006012M

Invoice No: B-001297
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: 50
Transport: BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2 MAYAPURI
NEW DELHI 07-08/DELHI
PHONE : 8508011227
GSTIN : 07AAFCDD204K121

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD
DCDC DIALYSIS CENTER
GOVT POLYCLINIC, UMARJI ROAD
SECTOR-4 KURUKSHETRA GH-147/ANA
PHONE : 9720050796
GSTIN

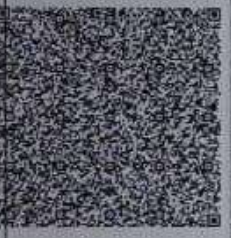
SN.	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	480	0	1000ML	INFUSION AQUALIVE-NS	(1)24512	3/26	30049099	65.25	28.85	0.00	0.00	12.00	1848.00	15509.75
2.	250	0	500ML	INFUSION AQUALIVE-NS	(N)328	1/26	30049099	39.00	16.40	0.00	0.00	12.00	4100.00	4592.00
TOTAL														17948.00

Sic Medical Indexes Received 30
Sub-P-1 to Physical Check
Name/Employee Code: KGS 70
Centre Name: Kurukshetra
Date/Time: 25/5/24
Signature: [Signature] No: 972280 S0786

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT	IGST PAYBLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	730	0.00	2153.76	0.00	0.00	0.00
IGST 12.00%	17948.00	0.00	0.00	2153.76	2153.76			0.00	0.00	0.00	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	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
TOTAL	17948.00	0.00	0.00	2153.76	2153.76							0.24

Re: Twenty Thousand One Hundred Two Only
MSG: P 01074052024-26110 DT 22.5.24

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: HDFC00001176
IFRN: 70986d38747cd196519a88719f1cc23a94a7892cb1c2509a5f4c7f00ada05a8d453
ACK: 132418418051518
ACK DT: 27-05-2024 10:46



FOR PAVIT MEDICAL AGENCIES
Authorized Signatory

Grand Total
20102.00

TOTAL
DIS AMT 0.00
IGST PAYBLE 2153.76
PAYBLE 0.00
TCS 0.00
Round off 0.24