

**GST INVOICE**

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAFURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE.: 8505011227  
 GSTIN: 07AAAFCD0204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(AGROHA)  
 MAHARAJA AGRASEN MEDICAL COLLEGE  
 AGROHA  
 06-HARYANA  
 PHONE.: 8506005588  
 GSTIN:

Invoice No	Product Name	Pack	Free	Quantity	Rate	M.R.P	Rate	HSN	Batch	Exp	HSN	Rate	DIS	DIS2	GST	Amount	Net Amount
PM005488	N.S(BFS)	1000ML	0	20	58.21	58.21	58.21	30049099	NSP22135	8/24	30049099	58.21	0.00	0.00	12.00	3462.00	3877.44
21-11-2022	N.S(BFS)	1000ML	0	20	58.21	58.21	58.21	30049099	NSP22135	8/24	30049099	58.21	0.00	0.00	12.00	3462.00	3877.44
21-11-2022	N.S (BFS)VORTEX 1X25	500ML	0	50	34.83	34.83	34.83	30049099	NSP22141	8/24	30049099	34.83	0.00	0.00	12.00	4100.00	4592.00

**MATERIAL RECEIVED**  
 DATE 29/11/2022  
 TIME 2:51 PM RECEIVED BY *[Signature]*  
 DCDCSP1 CENTRE MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA

IGST	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00
11024.00	11024.00	0.00	0.00	1322.88	1322.88	1322.88
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	11024.00	0.00	0.00	1322.88	1322.88	1322.88

Invoice Date 21-11-2022  
 Due Date 21-11-2022  
 E-WAY No. VEHICLE NO  
 L.R. No. 16785  
 L.R. Date 21-11-2022  
 Cases 30  
 Transport SUNIL TRANSPORT

**DISCOUNT**  
 Total Items :- 3  
 Total Qty :- 490

**TOTAL**  
 DIS AMT. 0.00  
 IGST PAYBLE 1322.88  
 PAYBLE 1322.88  
 TCS 0.00  
 Round off 0.12  
**Grand Total 11024.00**

**FOR PAVIT MEDICAL AGENCIES**  
*[Signature]*  
 Authorised Signatory

**QR CODE**

**INK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
 0176897C000035 IFSC CODE: HDFC0000176  
 cf93ca3d132f50968687048e7df198ab961e8d226d1add28fe9384431  
 3588471575  
 -11-2022 16:31