

GST INVOICE

PAVIT MEDICAL AGENCIES		PAVIT MEDICAL AGENCIES		DCDC HEALTH SERVICE PVT.LTD		DCDC HEALTH SERVICE PVT.LTD.(SIRSA)																																																
GALI NO.1, MAHABIR COLONY, OPP.T.B HOSPITAL,GOHANA ROAD, ROHTAK-124001		GALI NO.1, MAHABIR COLONY, OPP.T.B HOSPITAL,GOHANA ROAD, ROHTAK-124001		C-185.MAYAPUR/IND.AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227		CIVIL HOSPITAL F BLOCK FIRST FLOOR, SIRSA 06-HARYANA PHONE : 7015537384																																																
Phone : 9812005000,9876093750,9416272579 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H		Invoice No A-000131 Invoice Date 07-04-2023 Due Date 07-04-2023 E-WAY NO. VEHICLE NO L.R. No. 21977 L.R. Date 07-04-2023 Cases 31 Transport SUNIL TRANSPORT		GSTIN : 07AAFC00204K1Z1		GSTIN :																																																
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount																																								
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)016	12/24	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11632.32																																								
2.	100	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20																																								
TOTAL													11571.00	11571.00																																								
<table border="1"> <thead> <tr> <th>CLASS</th> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>IGST</th> <th>TOTAL IGST</th> </tr> </thead> <tbody> <tr> <td>IGST 5.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>IGST 12.00%</td> <td>11571.00</td> <td>0.00</td> <td>0.00</td> <td>1388.52</td> <td>1388.52</td> </tr> <tr> <td>IGST 18.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>IGST 28 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>11571.00</td> <td>0.00</td> <td>0.00</td> <td>1388.52</td> <td>1388.52</td> </tr> </tbody> </table>													CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	IGST 5.00%	0.00	0.00	0.00	0.00	0.00	IGST 12.00%	11571.00	0.00	0.00	1388.52	1388.52	IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST 28 %	0.00	0.00	0.00	0.00	0.00	TOTAL	11571.00	0.00	0.00	1388.52	1388.52	Total Items :- Total Qty :-		DIS AMT. IGST PAYBLE PAYBLE TCS Round off		0.00 1388.52 0.00 0.00 0.48	
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST																																																	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00																																																	
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IGST 28 %	0.00	0.00	0.00	0.00	0.00																																																	
TOTAL	11571.00	0.00	0.00	1388.52	1388.52																																																	
Rs. Twelve Thousand Nine Hundred Sixty Only MSG: P.O NO 042023-22316-2 DT 06.04.2023													Grand Total 12960.00																																									

MATTERIAL RECEIVED
 DCDCSRL CENTRE-CIVIL HOSPITAL, SIRSA
 10.04.23
 Akshay Jain



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

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: HDFC0000176

IRN: bd87ea118e21da6d4cat84357173c4dea3ff8eb651e002d92db38611a2ae61a1

ACK.: 132314570496665

ACK.DT: 07-04-2023 11:02