

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP.T.B HOSPITAL,GOHANA ROAD,
ROHTAK-124001

Phone : 9812005000,9876093750,9416272579
D.L.No : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000928
Invoice Date 10-05-2023
Due Date 10-05-2023
E-WAY No:371598211201
VEHICLE NO AMBALA CITY
L.R. No.
L.R. Date 10-05-2023
Cases 165
Transport TRUCK

GST INVOICE

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.(A.CANTT)
CIVIL HOSPITAL,JAGADHARI ROAD,
PARSHURAM CHOWK, SADAR BAZAR
AMBALA CANTT 06-HARYANA
PHONE. : 8506000682,8901
N.A
GSTIN:

GSTIN : 07AAAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)065	2/25	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
2.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)072	2/25	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
3.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)082	2/25	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
4.	125	0	500ML	N.S(FFS)	NSF23106	2/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2296.00
5.	1000	0	500ML	N.S(FFS)	NSF23119	3/25	30049099	39.04	16.40	0.00	0.00	12.00	16400.00	18368.00

DCDC HSPCL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE: 11/05/2023
TIME: 9:50 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	2565
IGST 12.00%	59994.00	0.00	0.00	7199.28	7199.28		
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	59994.00	0.00	0.00	7199.28	7199.28		
Rs. Sixty Seven Thousand One Hundred Ninety Three Only							
MSG: P.O 28-052023-22515-2 DT.4.5.23							

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:
ACK:
ACK.DT:

FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

67193.00

TOTAL	59994.00
DIS AMT.	0.00
IGST PAYABLE	7199.28
PAYABLE	0.00
TCS	0.00
Round off	-0.28