

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY
 OPP. T.R. HOSPITAL, GOHANA ROAD,
 ROHTAK-124901
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06AC2PK5006D1ZM

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCD0204K1Z1

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE : 8779590858, 8901
 GSTIN :

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	504	0	1000ML	INFUSION AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	14540.40	16285.25
2.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L3	10/26	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
TOTAL														

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	
IGST 12.00%	16910.40	0.00	0.00	2029.25	2029.25	704	
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	16910.40	0.00	0.00	2029.25	2029.25		
Rs. Eighteen Thousand Nine Hundred Forty Only							
MSG: P.O NO.-50-022024-25130 DT-07-02-24							
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: HDFC0000176							
IPN: 60c6d4ceb6f59ef08c3678d8e51f87acd121f1d64fdeda656452712aa8dc75f2							
ACK.: 13241735220607							
ACK.DT: 10-02-2024 14:31							
Grand Total							
18940.00							



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

