

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL 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. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-000130
Invoice Date 08-04-2024
Due Date 08-04-2024
E-WAY No.
VEHICLE No. HR46E2655
L.R. No.
L.R. Date 08-04-2024
Cases
Transport BALARO 17

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYA PURI IND AREA
PHASE-2, MAYA PURI
NEW DELH 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K1Z1

SHIP TO :
DCDC HEALTH SERVICE PVT LTD
MCH UNIT, INFORNT OF GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU SINGH CHOWK,
CH DADRI 06-HARYANA
PHONE : 8268000080
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	72	0	1000ML	N.S(FFS)	S1FCX303	1/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	
2.	24	0	1000ML	N.S(FFS)	S1FCX304	1/26	30049099	65.25	28.85	0.00	0.00	12.00	692.40	
3.	108	0	1000ML	N.S(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	3115.80	
TOTAL														

DCDC HSP CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 8/4/24
TIME 3:20 PM RECEIVED BY *[Signature]*

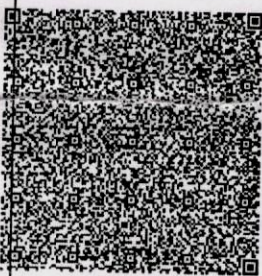
TOTAL
DIS AMT. PAYABLE
IGST PAYABLE
TCS
Round off

Rs. Six Thousand Five Hundred Ninety Two Only
MSG: P.O.NO.-108-042024-25837 DT-05-04-2024

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

IRN: 0098c11ce43714057b21966bb820bc7b08e40a1fe999d184846223e060f93386
ACK.: 132417938770288
ACK.DT: 08-04-2024 11:38



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
6592.00