

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALI 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 : 06ACZPK509D1ZM

Invoice No B-000823  
 Invoice Date 07-05-2024  
 Due Date 07-05-2024  
 E-WAY No.  
 VEHICLE No. 36952  
 L.R. No. 07-05-2024  
 Cases 20  
 Transport SUNIL

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND.AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAAFCD0204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 MAHATMA GANDHI INSTITUTE OF MEDICAL  
 SCIENCE,ITI CHOWK, BEHIND HARI PLACE,  
 TOSHAM ROAD, HISAR 06-HARYANA  
 PHONE : 8506000594  
 GSTIN:

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST                 | TOTAL IGST | TOTAL         |
|-------|-------|--------|----------|----------------------|------------|---------------|
| 1.    | 240   | 0      | 1000ML   | INFUSUON AQUALIVE-NS | (1)24493   | 3/26 30049099 |
|       |       |        |          |                      | 65.25      | 28.85         |
|       |       |        |          |                      | 0.00       | 0.00          |
|       |       |        |          |                      | 12.00      | 6924.00       |
|       |       |        |          |                      | 0.00       | 7754.88       |

36952  
 20  
 HISAR  
 DOOR DELIVERY

Subject of Boxes Received ...  
 Subject of Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M. No.

| CLASS        | TOTAL          | SCHEME      | DISCOUNT    | IGST          | TOTAL IGST    | TOTAL         |
|--------------|----------------|-------------|-------------|---------------|---------------|---------------|
| IGST 5.00%   | 0.00           | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          |
| IGST 12.00%  | 6924.00        | 0.00        | 0.00        | 830.88        | 830.88        | 830.88        |
| IGST 18.00%  | 0.00           | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          |
| IGST 28 %    | 0.00           | 0.00        | 0.00        | 0.00          | 0.00          | 0.00          |
| <b>TOTAL</b> | <b>6924.00</b> | <b>0.00</b> | <b>0.00</b> | <b>830.88</b> | <b>830.88</b> | <b>830.88</b> |

Ra. Seven Thousand Seven Hundred Fifty Five Only  
 MSG: P.O.NO.-93-952024-26036 DT-03-05-2024

**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: 543dfa8028b6bc0f983a47a809e8608d5e5dd88e3d3c3f6034d1dd9d1eb643ca  
 ACK: 132418227559801  
 ACK.DT: 07-05-2024 11:07

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

**Grand Total**  
 7755.00