

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-44-135-OW/H; 21B HR-44-135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-001157
Invoice Date 20-05-2024
Due Date 20-05-2024
E-WAY NO.
VEHICLE NO.
L.R. No. 36965
L.R. Date 20-05-2024
Cases 40
Transport SUNIL TRANSP

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 Amount |
|--------------|-----------------|-------------|-------------|--------------|-------------|-------------|-------------|----------------|-------------|-------------|-------------|----------------|----------------|-------------|
| 1. | 312 | 0 | 1000ML | N.S(FFS) | S1FCX311 | 1/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 9001.20 | 10081.34 |
| 2. | 84 | 0 | 1000ML | N.S(FFS) | S1FCX309 | 1/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 2423.40 | 2714.21 |
| 3. | 84 | 0 | 1000ML | N.S(FFS) | S1FCX387 | 1/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 2423.40 | 2714.21 |
| TOTAL | 13848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1661.76 | 0.00 | 0.00 | 0.00 | 1661.76 | 1661.76 | 0.24 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | DIS AMT. PAYABLE | TCS | Round off |
|--------------|-----------------|-------------|-------------|----------------|----------------|------------------|-------------|-------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 13848.00 | 0.00 | 0.00 | 1661.76 | 1661.76 | 0.00 | 0.00 | 0.00 |
| IGST 18.00% | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| TOTAL | 13848.00 | 0.00 | 0.00 | 1661.76 | 1661.76 | 0.00 | 0.00 | 0.24 |

Re. Filing Thousand Five Hundred Ten Only
MSG: P/238-052024-26101 DT:3.5.24
Stock No. of Boxes Received: 10
Subject to Physical Check: Yes

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.
Name/Employee Code/Phone No. / PC/238/26101
Date/Time: 28-05-24 at 11:00
M. No. 95883

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC0000176
M. No. 12661

IRIN: 0212c21c6b50d6b0dd05add43591aec3a8ffa6b97a3e49af09c0e251fc6999
ACK: 132418355155508
ACK DT: 20-05-2024 15:27

FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
15510.00

