

**GST INVOICE**

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| <b>PAVIT MEDICAL AGENCIES</b><br>GALI NO.1, MAHABIR COLONY,<br>OPP.T.B HOSPITAL, GOHANA ROAD,<br>ROHTAK-124001<br>Phone : 9812005000,9876093750,9416272579<br>M.S.M.E Reg No : UDYAM-HR-16-0001499<br>D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H<br>GSTIN : 06ACZPK5006D1ZM | Invoice No B-002265<br>Invoice Date 05-07-2024<br>Due Date 05-07-2024<br>E-WAY No351805270986<br>VEHICLE NO HISAR<br>L.R. No. 37655<br>L.R. Date 05-07-2024<br>Cases 9<br>Transport SUNIL TRANSPORT | <b>BILL TO :</b><br>DCDC HEALTH SERVICE PVT.LTD<br>C-185,MAYAPURI IND.AREA<br>PHASE-2,MAYAPURI<br>NEW DELHI 07-DELHI<br>PHONE. : 8506011227<br>GSTIN : 07AAFCD0204K1Z1 | <b>SHIP TO :</b><br>DCDC HEALTH SERVICE PVT.LTD<br>MAHATMA GANDHI INSTITUTE OF MEDICAL<br>SCIENCE ,ITI CHOWK, BEHIND HARI PLACE,<br>TOSHAM ROAD ,HISAR 06-HARYANA<br>PHONE. : 7988339696<br>GSTIN: |
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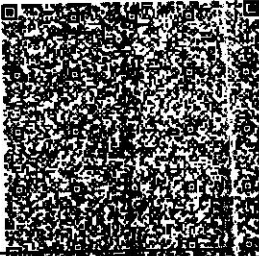
| SN | Qty | Rate | Pack   | Product Name            | Batch     | DT   | HSN      | M.R.P. | Rate  | D1S  | D1S2 | GST   | Amount  | Net Amount |
|----|-----|------|--------|-------------------------|-----------|------|----------|--------|-------|------|------|-------|---------|------------|
| 1. | 100 | 0    | 100ML  | SOD.CHLORIDE INF(COTEC) | CHL-40329 | 5/26 | 30049099 | 0.00   | 7.90  | 0.00 | 0.00 | 12.00 | 790.00  | 884.80     |
| 2. | 120 | 0    | 1000ML | N.S 1000ML 1X15         | 124E12022 | 4/26 | 30049099 | 0.00   | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44    |

Stock/No. of Boxes Received ..... 9 Boxes  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 07/07/24  
 Signature .....  
 M. No. 867228556

| CLASS        | TOTAL   | SCHEME | DISCOUNT | IGST   | TOTAL IGST | TOTAL  | 4252.00 |
|--------------|---------|--------|----------|--------|------------|--------|---------|
| IGST 5.00%   | 0.00    | 0.00   | 0.00     | 0.00   | 0.00       | 0.00   |         |
| IGST 12.00%  | 4252.00 | 0.00   | 0.00     | 510.24 | 0.00       | 510.24 |         |
| 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> | 4252.00 | 0.00   | 0.00     | 510.24 | 0.00       | 510.24 |         |

Total Items :- 2  
 Total Qty :- 220  
 DIS AMT. 0.00  
 IGST PAYBLE 510.24  
 PAYBLE 0.00  
 TCS 0.00  
 Round off -0.24

Rs. Four thousand Seven Hundred Sixty Two Only  
 MSG: P.O NO - 93-072024-26592 DT 04.07.2024

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| <p><b>Terms &amp; Conditions</b><br/>                 Goods once sold will not be taken back or exchanged.<br/>                 All disputes subject to Rohtak Jurisdiction only.<br/>                 Bills not paid by due date will attract 24% interest.<br/> <b>OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK</b><br/> <b>A/C NO. 01768970000035 IFSC CODE: HDFC0000176</b><br/>                 IRN: 73118d09d6979203e3c1c6ddb368c5d32753e53da5fcdbcc512a2d6dcc21e1d<br/>                 ACK.: 132418840211744<br/>                 ACK.DT: 05-07-2024 10:46</p> |  | <p><b>FOR PAVIT MEDICAL AGENCIES</b></p> <p><i>[Signature]</i></p> <p><b>Authorized Signatory</b></p> | <p><b>Grand Total</b></p> <p><b>4762.00</b></p> |
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