

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 : 06ACZPK5006D1ZM

Invoice No B-002263
 Invoice Date 05-07-2024
 Due Date 05-07-2024
 E-WAY No.
 VEHICLE NO
 L.R. No. 37653
 L.R. Date 05-07-2024
 Cases 27
 Transport SUNIL TRANSPORT

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

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE. : 9588312001

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIST	GST	Amount	Net Amount
1.	200	0	500ML	INFUSION AQUALIVE-NS	(N)300	12/25	30049099	39.00	16.40	0.00	0.00	12.00	3280.00	3673.60
2.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TLO703D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
3.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40329	5/26	30049099	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60
4.	210	0	1000ML	N.S 1000ML 1X15	124E12022	4/26	30049099	0.00	28.85	0.00	0.00	12.00	6058.50	6785.52

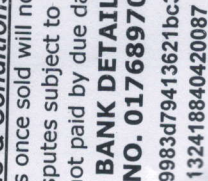
GSTIN : 07AAFCDD204K1Z1

Stock/No. of Boxes Received 28
 Subject to Physical Check Yes
 Name/Employee Code JAV.NEET/D003333
 Centre Name CH. Jagadhari
 Time 18:07-2407/1 PM
 Batch Batch.....M. No.8307318304

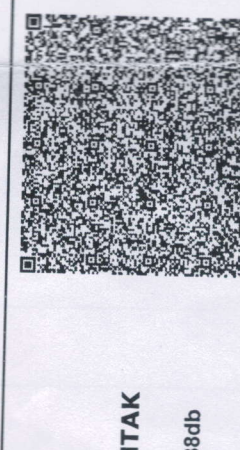
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	14473.50	0.00	0.00	1736.82	1736.82
IGST 18.00%	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	14473.50	0.00	0.00	1736.82	1736.82

Rs. Sixteen Thousand Two Hundred Ten Only
 MSG: P.O NO - 50-072024-26631 DT 04.07.2024

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: a9983d79413621bc385ab913a505ae4c94570f53e29e042c5073eb1fecc638db
 ACK.: 132418840420087
 ACK.DT: 05-07-2024 11:01

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 16210.00



TOTAL 14473.50
DIS AMT. 0.00
IGST PAYBLE 1736.82
PAYBLE 0.00
TCS 0.00
Round off -0.32