

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-002957 Invoice Date 06-08-2024 Due Date 06-08-2024 E-WAY No. VEHICLE NO L.R. No. Cases 06-08-2024 79 Transport AUTO		SHIP TO : DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI) CIVIL HOSPITAL VISHNU GARDEN, NEAR GOVT. REST HOUSE JAGADHARI, 06-HARYANA PHONE : 8307318304 GSTIN :		BILL TO : DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAAFCD0204K1Z1								
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	175	0	500ML	INFUSION AQUALIVE-NS	(N)24440	3/26	30049099	39.00	16.40	0.00	0.00	12.00	2870.00	3214.40
2.	125	0	500ML	INFUSION AQUALIVE-NS	(N)24478	3/26	30049099	39.00	16.40	0.00	0.00	12.00	2050.00	2296.00
3.	804	0	1000ML	INFUSION AQUALIVE-NS	(1)24616	5/26	30049099	65.25	28.85	0.00	0.00	12.00	23195.40	25978.85
<p>Stock/No. of Boxes Received 79 Subject to Physical Check Yes Name/Employee Code TAY.N.E.T./DCDC3333 Centre Name SH. J. AGADHARI Date/Time 06-08-24 / 4.10 PM Signature [Signature] M. No. 8307318304</p>														
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-		Total Qty :-		TOTAL		28115.40	
IGST 5.00%		0.00	0.00	0.00	0.00	0.00	3		1104		DIS AMT.		0.00	
IGST 12.00%		28115.40	0.00	0.00	3373.85	3373.85					IGST PAYBLE		3373.85	
IGST 18.00%		0.00	0.00	0.00	0.00	0.00					PAYBLE		0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00					TCS		0.00	
TOTAL		28115.40	0.00	0.00	3373.85	3373.85					Round off		-0.25	
<p>Rs. Thirty One Thousand Four Hundred Eighty Nine Only MSG: P.O NO.50-082024-26941 DT-05-08-24</p>														
<p>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: 4046de7ac276f4934cf8c8177030f92c8a74708525afa67a14c07362736027 ACK: 132419169007285 ACK.DT: 06-08-2024 13:16</p>														
<p>FOR PAVIT MEDICAL AGENCIES Authorised Signatory</p>														
<p>Grand Total 31489.00</p>														