

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.8 HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
DL No. : 208 HR-44-1135-OWH, 218 HR-44-1135-VH
GSTIN : 09ACZPK500601ZM

Invoice No A-001071
Due Date 15-05-2023
E-WAY No. HR48E2665
Vehicle No. HR48E2665
L.R. No.
L.R. Date 15-05-2023
Cases 80
Transport BALARO

GST INVOICE

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-186 MAYAPURI IND AREA
PHASE-2 MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD.(GURGAON)
CIVIL HOSPITAL,
VIKAS NAGAR BASAI SEC-10,
GURGAON 06-HARYANA
PHONE : 858024273,8618
N.A
GSTIN

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	50	0	500ML	INFUSUON AQUALIVE-NS	NSF23061	1/25	30049099	34.83	16.40	0.00	0.00	12.00	820.00	918.40
5.	375	0	500ML	INFUSUON AQUALIVE-NS	NSF22301	8/24	30049099	34.83	16.40	0.00	0.00	12.00	6150.00	6888.00
6.	75	0	500ML	INFUSUON AQUALIVE-NS	NSF22316	9/24	30049099	34.83	16.40	0.00	0.00	12.00	1230.00	1377.60

80 CASE

Stock/No. of Boxes Received 80
Subject to Physical Check
Name: Dr. Anshu K. Sharma
Centre: Civil Hospital, Gurgaon
Date: 15/5/23
Signature: Anshu Sharma
No. 15/5/23

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00			0.00
IGST 12.00%	28972.00	0.00	0.00	3476.64	3476.64			3476.64
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
TOTAL	28972.00	0.00	0.00	3476.64	3476.64			3476.64
Ra. Thirty Two Thousand Four Hundred Forty Nine Only								
MSG: P.0 21-05-2023-28903-7 DT 15/5/23								

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: HDFC00000176

IRN: e30a48703375d5c5e6ebd36dce1ac608a48b7d920290e9cd17ba9d7bcb920
ACK: 132314892284018
ACK.DT: 15-05-2023 20:42



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
32449.00

TOTAL 28972.00
DIS AMT. 0.00
IGST PAYABLE 3476.64
PAYABLE 0.00
TCS 0.00
Round off 0.36