

**PAVIT MEDICAL AGENCIES**

GALI NO.1, MAHABIR COLONY,  
OPP. T.B HOSPITAL, GOHANA ROAD,  
ROHTAK-124001  
Phone : 9812005000, 9876093750, 9416272579  
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-001652  
Invoice Date 10-06-2023  
Due Date  
E-WAY No.  
VEHICLE NO HR46E2655  
L.R. No.  
L.R. Date  
Cases 50  
Transport BALARO

**GST INVOICE**

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

**SHIP TO:**  
DCDC HEALTH SERVICE PVT.LTD.(GURGAON)  
CIVIL HOSPITAL,  
VIKAS NAGAR BASAJ SEC-10,  
GURGAON 06-HARYANA  
PHONE : 8588024273, 8818  
N.A  
GSTIN:

GSTIN : 07AAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)065	2/25	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
2.	250	0	500ML	N.S(FFS)	S1FBW542	4/25	30049099	33.04	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received 50  
Subject to Physical Check  
Name Employee Code Krishna  
Company Name Civil Hospital Gurgaon  
Date/Time 10/6/23 3:30 PM  
Signature Krishna M. No. 8506094008

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		17948.00
IGST 12.00%	17948.00	0.00	0.00	2153.76	0.00	Total Items :- 2	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	Total Qty :- 730	IGST PAYBLE 2153.76
IGST 28 %	0.00	0.00	0.00	0.00	0.00		PAYBLE 0.00
<b>TOTAL</b>	<b>17948.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2153.76</b>	<b>0.00</b>		TCS 0.00
							Round off 8.24

Rs. Twenty Thousand One Hundred Two Only  
MSG: P.D NO.-21-062023-22797-8 DT.-06-06-2023

**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: HDFC0000176**

IRN: cc7d1a2181c2777fa85fa3e748f2803aeb07d94e28bbd81ed8115d0436db9ad4

ACK: 1323150980685988

ACK DT: 10-06-2023 10:43



FOR PAVIT MEDICAL AGENCIES

Authorized Signatory

Grand Total  
20102.00