

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALL NO.1, MAHABIR COLONY,  
 OPP. T.B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 9812005000, 9876093750, 9416272579  
 D.L.No. : 208 HR-44-1135-Q/W/H; 218 HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-003420  
 Invoice Date 24-08-2023  
 Due Date 24-08-2023  
 E-WAY No. HR46E2655  
 VEHICLE NO HR46E2655  
 L.R. No. 24-08-2023  
 L.R. Date 24-08-2023  
 Cases 100  
 Transport BALARO

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07A1FC00204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(GURGAON)  
 CIVIL HOSPITAL,  
 VIKAS NAGAR BASAI SEC-10,  
 GURGAON 06-HARYANA  
 PHONE : 8588024273, 8018  
 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	INFUSION AQUALIVE-NS	(1)1199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSION AQUALIVE-NS	(I)211	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000ML	INFUSION AQUALIVE-NS	(I)212	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	240	0	1000ML	INFUSION AQUALIVE-NS	(I)216	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
5.	500	0	500ML	INFUSION AQUALIVE-NS (S.(FFS))	NSF23345	6/25	30049099	39.04	16.40	0.00	0.00	12.00	8200.00	9184.00

Track No. of Boxes Received : 100  
 Subject to Physical Check  
 Name of Employee Code : K. Vishwanath  
 Centre Name : K. Vishwanath  
 Date Time : 24/8/23 4:30 PM  
 Signature : K. Vishwanath M. No 850605428

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00				0.00
IGST 12.00%	35896.00	0.00	0.00	4307.52	4307.52	4307.52				4307.52
IGST 18.00%	0.00	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				0.00
<b>TOTAL</b>	35896.00	0.00	0.00	4307.52	4307.52	4307.52				<b>40204.00</b>

Rs. Forty Thousand Two Hundred Four Only  
 MSG: P.O.NO-21-082023-23406 01-07-08-2023

**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: HDFC00000176**  
 IRN: Z16c49837a04f4100acc95cd5f11723f3c78021eaca077352ed4a882f7dad73  
 ACK.: 132315757647494  
 ACK.DT: 24-08-2023 11:10

**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**Grand Total**  
 40204.00

