

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALL 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 : 208 HR-44-1135-QW/H, 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006SD1ZM

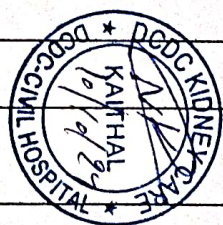
Invoice No B-004459
 Invoice Date 09-10-2024
 Due Date 09-10-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 09-10-2024
 Cases 38
 Transport DIRECT FROM COMPANY

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.(KAITHAL)
 CIVIL HOSPITAL
 KAITHAL
 06-HARYANA
 PHONE : 9728244777
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	25	0	500ML	INFUSION AQUALIVE-NS	(N)24574	8/26	30049099	39.00	16.40	0.00	0.00	12.00	410.00	459.20
2.	275	0	500ML	INFUSION AQUALIVE-NS	(N)24606	8/26	30049099	39.00	16.40	0.00	0.00	12.00	4510.00	5051.20
3.	100	0	100ML	INFUSION AQUALIVE-NS	2824-256	8/27	30049099	0.00	7.90	0.00	0.00	12.00	790.00	884.80
4.	300	0	1000ML	INFUSION AQUALIVE-NS	(1)24714	7/26	30049099	65.25	28.85	0.00	0.00	12.00	8555.00	9693.60

Stock/No. of Boxes Received ... **38 Box**
 Subject to Physical Check
 Name/Employee Code **M. Ram. Barnal. D. 002754**
 Centre Name (DDCC) **C. H. Kaithal**
 Date/Time **10/10/24 11:50 AM**
 Signature **M. Ram. Barnal** M. No. **8506011227**



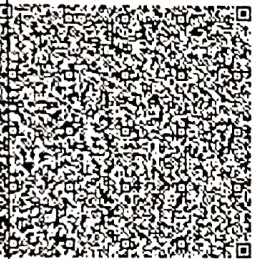
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	14365.00	0.00	0.00	1723.80	1723.80				
IGST 18.00%	0.00	0.00	0.00	0.00	0.00				
IGST 28 %	0.00	0.00	0.00	0.00	0.00				
TOTAL	14365.00	0.00	0.00	1723.80	1723.80				

Rs. Sixteen Thousand Eighty Nine Only
 MSG: P.O.NO.-66-992024-27386 DT-04-09-2024

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Rohtak Jurisdiction only.

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC00001176
 IRN: ebccf4d2ce88b311622e98461dbb4e841aa7d9b09bddb8f210991e53d0a63e
 ACK.: 132419858528958

ACK.DT: 09-10-2024 18:12



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
16089.00