

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 : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-000207
Due Date 11-04-2024
E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 11-04-2024
Cases
Transport 31

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

GST INVOICE

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M:R:P	Rate	DIS	DISZ	GST	Amount	Net Amount
1.	100	0	500ML	N.S(FFS)	FNB24109	1/26	30049099	39.04	16.40	0.00	0.00	12.00	1640.00	1836.80
2.	25	0	500ML	N.S(FFS)	FNB24104	1/26	30049099	39.04	16.40	0.00	0.00	12.00	410.00	459.20
3.	25	0	500ML	N.S(FFS)	FNB24154	1/26	30049099	39.04	16.40	0.00	0.00	12.00	2769.60	3101.95
4.	96	0	1000ML	N.S(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	5885.40	6591.65
5.	204	0	1000ML	N.S(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	5885.40	6591.65
TOTAL														
TOTAL				11115.00	0.00	0.00	1333.80	0.00	1333.80	0.00	0.00	1333.80	1333.80	0.00

Stock/No. of Boxes Received 31
Subject to Physical Check
Name/Employee Code Manoj DLR 2754
Centre Name PCCO CH. Kalidasa
Date/Time 11/04/24 5:00 PM
Signature M. No. 8506011227

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	11115.00	0.00	0.00	1333.80	1333.80	0.00	1333.80	0.00	0.00
IGST 18.00%	0.00	0.00	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	0.00	0.00
TOTAL	11115.00	0.00	0.00	1333.80	1333.80	0.00	1333.80	0.00	0.20

Rs. Twelve Thousand Four Hundred Forty Nine Only
MSG: P.O.NO-66-042024-25814 DT-05-04-2024

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: a6302b2bbc94f762fca9fd19cc200d56f8d1625895ff57740ce11fa717c42c
ACK.: 132417969628875
ACK.DT: 11-04-2024 10:47

FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
12449.00

