GST INVOICE

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 : 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-003649
Invoice Date 05-09-2024
Due Date 05-09-2024
E-WAY No.
VEHICLE NO
L.R. No. 37681
L.R. Date 05-09-2024
Cases 33
Transport SUNIL

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-185,MAYAPURI IND.AREA
PHASE-2,MAYAPURI
NEW DELHI 07-DELHI
PHONE. : 8506011227
GSTIN : 07AAFCD0204K1Z1

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.	300	0	1000ML	N.S 1000ML 1X15	I24G12007	6/26	30049099	0.00	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	300	0	500ML	INFUSION AQUALIVE-NS	(N)24464	3/26	30049099	39.00	16.40	0.00	0.00	12.00	4920.00	5510.40
3.	100	0	100ML	N.S (HP)	0924E001	4/27	30049099	0.00	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 33 Box
Subject to Physical Check
Name/Employee Code Manu / DCD 2754
Centre Name DCDC C.H. Kaithal
Date/Time 12/9/24 4:00Pm
Signature Manu M. No. 8500000 651

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	14365.00	0.00	0.00	1723.80	0.00	1723.80
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	14365.00	0.00	0.00	1723.80	0.00	1723.80

Total Items :- 3
Total Qty :- 700

TOTAL	**14365.00**
DIS AMT.	0.00
IGST PAYBLE	1723.80
PAYBLE	0.00
TCS	0.00
Round off	**0.20**

Grand Total
16089.00

Rs. Sixteen Thousand Eighty Nine Only

MSG: P.O NO,-66-092024-27386 DT-04-09-2024

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: 76dd7cd3bc1cca35fe51853d3175dc75f63e01e8bfc3c0dc9f977a34040ff183
ACK.: 132419473440372
ACK.DT: 05-09-2024 14:51

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory