

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
DL No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-002180
Due Date 04-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 23642
L.R. Date 04-07-2023
Cases 62
Transport *SUNIL TRANSP

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

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD. (KAITHAL)
CIVIL HOSPITAL
KAITHAL
06-HARYANA
PHONE : 850600651, 9896

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	500ML	N.S(PUERTO) INFUSUON AQUALIVE-NS	230198	2/26	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)141	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88

Stock No. of Boxes Received : 52
Subject to Physical Check
Name/Employee Code Manu Baniyal DCDC 2754
Centre Name DCDC C.I.C.H. Kaithal
Date/Time 12.07.23 9:30 A.M.
Signature Manu Baniyal M. No. Q356451771

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	22230.00	0.00	0.00	2667.60	2667.60	2667.60
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	22230.00	0.00	0.00	2667.60	2667.60	2667.60

REG: P O 66-062023-21728-2 DT. 6.6.23
Fa. Twenty Four Thousand Eight Hundred Ninety Eight Only

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
PIN: 0346069577 c8b15ca7be114c97415611965b8bd64b33cfc608792f55c38a2655
CK. : 192316280379684
CK DT: 04-07-2023 10:01



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
24898.00

TOTAL 22230.00
DIS AMT. 0.00
IGST PAYABLE 2667.60
PAYABLE 0.00
TCS 0.00
Round off 0.40