

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-004320
 Invoice Date 26-09-2023
 Due Date 26-09-2023
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 26-09-2023
 Cases 34
 Transport AUTO

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.(JIND)
 CIVIL HOSPITAL
 GOHANA ROAD
 JIND 06-HARYANA
 PHONE : 8506000584
 GSTIN:

GSTIN : 07AAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	408	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	11770.80	13183.30

Stock/No. of Boxes 408
 Subject to Physical
 Name/Employee C. Shobhan
 Centre Name Depccivil Jind
 Date/Time 26-09-23
 Signature Shobhan 8295012840


CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	11770.80
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	11770.80	0.00	0.00	1412.50	0.00	1412.50	
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	11770.80	0.00	0.00	1412.50	0.00	1412.50	

Total Items :- 1
 Total Qty :- 408
 DIS AMT. 0.00
 IGST PAYBLE 1412.50
 PAYBLE 0.00
 TCS 0.00
 Round off -0.30

Rs. Thirteen Thousand One Hundred Eighty Three Only
 MSG: P.O NO-23-092023-23585 DT-06-09-2023

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: HDFC0000176
 IRN: 628ffce284da6c6ded9dfb48b47bd63512f6712a443cbd2b4b6f0a393699068f
 ACK.: 132316065118085
 ACK.DT: 26-09-2023 12:17



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 13183.00