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-002720
Invoice Date 28-07-2023
Due Date 28-07-2023
E-WAY No341633580476
VEHICLE NO GURGAON
L.R. No.
L.R. Date 28-07-2023
Cases 110
Transport BALARO

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.(GURGAON)
CIVIL HOSPITAL,
VIKAS NAGAR BASAI SEC-10,
GURGAON 06-HARYANA
PHONE. : 8588024273,8818
N.A
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
3.	228	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	6577.80	7367.14
4.	500	0	100ML	N.S-ADHOC	CHL-3313	5/25	30049099	22.03	7.90	0.00	0.00	12.00	3950.00	4424.00
5.	500	0	100ML	DEXTROSE 25%INF (COTEC0	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	5925.00	6636.00
6.	480	0	1*24	CP NS 500ML 1*24	CNS23008	6/25	30049099	39.04	16.40	0.00	0.00	12.00	7872.00	8816.64
7.	12	0	1000ML	N.S(KPPL FFS)	S1J20077	12/23	300490	51.30	28.85	0.00	0.00	12.00	346.20	387.74

Stock/No. of Boxes Received 110
Subject to Physical Check,
Name/Employee Code Krishna 2087
Center Name Civil Gurgaon
Date/Time 28/7/23 3:30PM
Signature M. No 8586054008

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%	45443.00	0.00	0.00	5453.16	0.00	5453.16
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	45443.00	0.00	0.00	5453.16	0.00	5453.16

Total Items :- 7
Total Qty :- 2440

TOTAL	45443.00
DIS AMT.	0.00
IGST PAYBLE	5453.16
PAYBLE	0.00
TCS	0.00
Round off	-0.16

Rs. Fifty Thousand Eight Hundred Ninety Six Only

MSG: P.O-21-072023-23091-1 DT-15-07-2023

Grand Total
50896.00

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: 38ca01beac8f7118ab38ae3740273acb32a58fb11434501ae48a02282ff59841
ACK.: 132315466518652
ACK.DT: 28-07-2023 10:23

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory