

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO. 1 MAHABIR COLONY,
OPP. 18 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-QV/H, 218 HR-44-1135-V/H
GSTIN : 06ACZPK500601Z1M

Invoice No B-004957
Due Date 29-10-2024
E-WAY No.
VEHICLE No.
L.R. No.
L.R. Date 29-10-2024
Cases 25
Transport DIRECT FROM COMPANY GSTIN : 07AAFCDD0204K1Z1

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI INDAREA
PHASE-2 MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8509011227

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD (KATHAL)
CIVIL HOSPITAL
KATHAL
06-HARYANA
PHONE : 9722244777
GSTIN :

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	300	0	1000ML	INFUSION AQUALIVE-NS	(1)24735	926	30049099	65.25	28.85	0.00	0.00	12.00	8555.00	9693.60

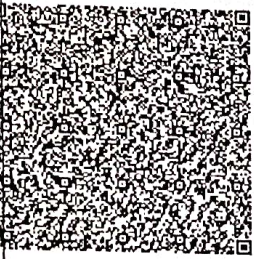
Stock/No. of Boxes Received 25
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	300
IGST 12.00%	8655.00	0.00	0.00	1038.60	1038.60		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	8655.00	0.00	0.00	1038.60	1038.60		

Rs. Nine Thousand Six Hundred Ninety Four Only
MSG: PO NO.-66-102024-27785 DT-04-10-2024

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: HDFC00000176
IRN: c709a8b39e13884d87bb6433c0eaf3eae9728c4676bc43865b4a2f371815752
ACK.: 132420088261430
ACK.DT: 29-10-2024 14:53



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off	Grand Total
8655.00	0.00	1038.60	0.00	0.00	0.40	9694.00