

PAVIT MEDICAL AGENCIES

GALL NO. 1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416222579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-002676
Invoice Date 27-07-2023
Due Date 27-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 30111
L.R. Date 27-07-2023
Cases 70
Transport SUNIL TRANSP

GST INVOICE

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. (KATHAL)
CIVIL HOSPITAL
KATHAL
06-HARYANA
PHONE : 8506000551, 98986

GSTIN : 07AALFCD0204K1Z1

GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
3.	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

Stock/No. of Boxes Received 70
Subject to Physical Check
Name/Employee Code Manu B. Arora
Centre Name D.C.D. S.H. Kathal
Date/Time 31.07.23 1:43 PM
Signature *[Signature]* M. No. 97729 6465 48

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00			0.00
IGST 12.00%	25182.00	0.00	0.00	3021.84	3021.84	3021.84			3021.84
IGST 18.00%	0.00	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			0.00
TOTAL	25182.00	0.00	0.00	3021.84	3021.84	3021.84			25182.00

Rs. Twenty Eight Thousand Two Hundred Four Only
MSG: P0166172212309A-10115723
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
BRN: 11998157277046796306eccd30c87570530b01034b704f769d9362c6a7d709a14
ACK: 132316457326472
ACK DT: 27-07-2023 09:48



FOR PAVIT MEDICAL AGENCIES
[Signature]
Authorised Signatory

Grand Total
28204.00