

PAVIT MEDICAL AGENCIES

SALI 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 PM006055
Invoice Date 16-12-2022
Due Date 16-12-2022
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 16-12-2022
Cases 66
Transport BALARO

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.(PANIPAT)
CIVIL HOSPITAL, SUKHDEV NAGAR
OLD HOUSING BOARD COLONY
PANIPAT 06-HARYANA
PHONE : 8506000689

GSTIN : 07AAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	400	0	100ML	N.S(FFS)VORTEX.	NSF22784	10/24	30049099	19.66	7.90	0.00	0.00	12.00	3160.00	3539.20
2.	564	0	1000ML	N.S(FFS)	S1FCV746	8/24	30049099	69.66	28.85	0.00	0.00	12.00	16271.40	18223.97
3.	36	0	1000ML	N.S(ALS)	21B01156	10/25	30045020	58.21	28.85	0.00	0.00	12.00	1038.60	1163.23
4.	250	0	500ML	N.S (BFS)VORTEX 1X25	NSF22157	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
5.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	26940.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	
IGST 12.00%	26940.00	0.00	0.00	3232.80	0.00	IGST PAYBLE	3232.80	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00	
TOTAL	26940.00	0.00	0.00	3232.80	0.00	3232.80	Round off	0.20

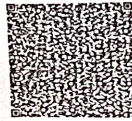
Rs. Thirty Thousand One Hundred Seventy Three Only
MSG: P.O NO 63-122022-21017-2 DT 10.12.2022

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: dd13bee781b9fa2d81ca8d4a96cf794ee18b57c67830b57c18482a7c087c7f36
ACK.: 132213765925488
ACK.DT: 16-12-2022 12:22



FOR PAVIT MEDICAL AGENCIES

Authorized Signatory

Grand Total
30173.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 16/12/2022

TIME: 5:01 PM RECEIVED BY: [Signature]