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-001157
Invoice Date 19-05-2023
Due Date 19-05-2023
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 19-05-2023
Cases 66
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.(KAITHAL)
CIVIL HOSPITAL
KAITHAL
06-HARYANA
PHONE. : 8506000651,9896
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)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	200	0	500ML	N.S(FFS)VORTEX	NSF23049	1/25	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60
5.	200	0	500ML	N.S(FFS)VORTEX	NSF23118	3/25	30049099	39.04	16.40	0.00	0.00	12.00	3280.00	3673.60

Stock/No. of Boxes Received ....66....
Subject to Physical Check
Name/Employee Code ....Nikhil DC01934
Centre Name ....DCDC Kaithal
Date/Time ....19-5-23 — 3:31 Pm
Signature .....M. No.....
9729646548

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%	23870.00	0.00	0.00	2864.40	0.00	2864.40
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	23870.00	0.00	0.00	2864.40	0.00	2864.40

Total Items :- 5
Total Qty :- 1000

TOTAL	23870.00
DIS AMT.	0.00
IGST PAYBLE	2864.40
PAYBLE	0.00
TCS	0.00
Round off	-0.40

Rs. Twenty Six Thousand Seven Hundred Thirty Four Only

MSG: P.O 66-052023-22598-2 DT.4.5.23

Grand Total
26734.00

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: b814f4284420c762b780eeb2660f1027b2d0326eddbc7adc9445244f7304b450
ACK.: 132314919167991
ACK.DT: 19-05-2023 11:22

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory