

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO. 1, MAHABIR COLONY,
 OPP. T. B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002704
 Invoice Date 25-07-2024
 Due Date 25-07-2024
 E-WAY No.
 VEHICLE No HR46E2655
 L.R. No.
 L.R. Date 25-07-2024
 Cases 3
 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.(PANIPAT)
 CIVIL HOSPITAL, SUKHDEV NAGAR
 OLD HOUSING BOARD COLONY
 PANIPAT 06-HARYANA
 PHONE. : 8506000689
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	N.S 100ML 1X100	124F16005	5/26	30049099	0.00	7.90	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received 28 Box
 Subject to Physical Check Yes
 Name/Employee Code Dr. G. S. Singh
 Centre Name DCDC Health Service Pvt Ltd
 Date/Time 25/07/2024
 Signature [Signature] M. No. 8506000689

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	2370.00	0.00	0.00	284.40	0.00	284.40
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	2370.00	0.00	0.00	284.40	0.00	284.40

Total Items :-	1	DIS AMT.	0.00
Total Qty :-	300	IGST PAYBLE	284.40
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.40

Rs. Two Thousand Six Hundred Fifty Four Only
 MSG: P.O.NO.63-072024-26750 DT-04-07-2024

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: HDFC0000176
 IRN:
 ACK.:
 ACK.DT:

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
2654.00

GST INVOICE

PAVIT MEDICAL AGENCIES
 ALLI NO. 1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK - 124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-V/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002702
 Invoice Date 26-07-2024
 Due Date 25-07-2024
 E-WAY No.
 VEHICLE No. HR46E2655
 L.R. No.
 L.R. Date 25-07-2024
 Cases 25
 Transport BALARO

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 : 07AAAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)24516	4/26	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)24592	5/26	30049099	65.25	28.85	0.00	0.00	12.00	2423.40	2714.21
3.	200	0	500ML	INFUSION AQUALIVE-NS	(N)24414	3/26	30049099	39.00	16.40	0.00	0.00	12.00	3280.00	3673.60

Stock/No. of Boxes Received 88 Box
 Subject to Physical Check
 Name/Employee Code P. C. 0479
 Centre Name Civil Hospital
 Date/Time 26-7-2024
 Signature M. No. 8506000689

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	9165.40
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	9165.40	0.00	0.00	1099.85	1099.85	IGST PAYBLE	1099.85
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	9165.40	0.00	0.00	1099.85	0.00	Round off	-0.25

Total Items :- 3
 Total Qty :- 404

DIS AMT. 0.00
 IGST PAYBLE 1099.85
 PAYBLE 0.00
 TCS 0.00
 Round off -0.25

Rs. Ten Thousand Two Hundred Sixty Five Only
 MSG: P.O NO.-63-072024-26635 DT-04-07-2024

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 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:
 ACK.:
 ACK.DT:

FOR PAVIT MEDICAL AGENCIES

 Authorized Signatory

Grand Total
10265.00