

**PAVIT MEDICAL AGENCIES**  
 GALLI NO. 1, MAHASTR 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. : 208 HR-44-1135-OWH; 218 HR-44-1135-WH  
 GSTIN : 05ACZPK5006D1ZM

Invoice No B-003283  
 Invoice Date 21-08-2024  
 Due Date 21-08-2024  
 E-WAY No.  
 VEHICLE NO HR46E2655  
 L.R. No.  
 L.R. Date 21-08-2024  
 Cases 29  
 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 : 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	N.S 1000ML 1X15	I23L12007	11/25	30049099	0.00	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	180	0	1000ML	N.S 1000ML 1X15	I24C12010	2/26	30049099	0.00	28.85	0.00	0.00	12.00	5193.00	5816.16
3.	200	0	500ML	N.S 500ML FFS(ASPIA)	F2404143	6/26	30049099	0.00	16.40	0.00	0.00	12.00	3280.00	3673.60
4.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702F4	6/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received ..... 29 Box  
 Subject to Physical Check ..... Yes  
 Name/Employee Code .....  
 Centre Name ..... Pavit Medical Agencies  
 Date/Time ..... 21/08/24  
 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	14305.00
IGST 12.00%	14305.00	0.00	0.00	1716.60	0.00	14305.00
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
<b>TOTAL</b>	<b>14305.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1716.60</b>	<b>0.00</b>	<b>1716.60</b>

Total Items :- 4  
 Total Qty :- 700

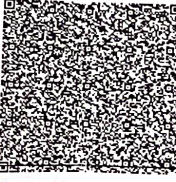
**TOTAL 14305.00**  
 DIS AMT. 0.00  
 IGST PAYBLE 1716.60  
 PAYBLE 0.00  
 TCS 0.00  
 Round off 0.40

Rs. Sixteen Thousand Twenty Two Only

MSG: P.O NO.-63-082024-26936 DT-05-08-2024

**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: faba0f85cad49879c210a5bcc8f784ec0a144be932e66404c73fa0ba5620767f  
 ACK.: 132419310160368  
 ACK.DT: 21-08-2024 13:27



**FOR PAVIT MEDICAL AGENCIES**  
  
 Authorised Signatory

**Grand Total**  
**16022.00**