

GST INVOICE

PAVIT MEDICAL AGENCIES
 CALL NO. 1 MAYAPUR COLONY
 OPPT. B HOSPITAL, GOMANA ROAD,
 ROHTAK-124001
 PHONE: 9812005000, 9876093750, 9416225379
 M.S.M.E REG NO: UDYAM-HR-16-0001499
 DL NO: 208 HR-44-1135-OVR, 218 HR-44-1135-VR1
 GSTIN: 06A2ZTKSXXX01Z1

Invoice No: A007688
 Invoice Date: 12-03-2024
 Due Date: 12-03-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date: 12-03-2024
 Cases: 62
 Transport: AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 G-106 MAYAPUR (IND) AREA
 PHASE-2, MAYAPUR
 NEW DELHI 07 DELHI
 PHONE: 6506011227

BILL FROM:
 DCDC HEALTH SERVICE PVT.LTD (BHT/AM)
 1ST FLOOR HEALTH PMO OFFICE
 CH. BANSAL CIVIL HOSE,
 BHIVANI 05 HAFI/TAM,
 PHONE: 6976743826

SN	QTY	FREE	PACK	PRODUCT NAME	BATCH	EXP	HSN	M.R.P	RATE	DIS	DIS2	GST	Amount	Net Amount
1.	600	0	1000ML	INFUSION AQUALIVE-NS	(1)A34	1/20	30049000	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
2.	200	0	100ML	DETRONIKA (D25%) 100ML	TLO702A1	12/20	30040000	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
<p>Stock/No. of Boxes Received 59 Subject to Physical Check Name/Employee Code S. J. D. C. / DC08125 Centre Name CH. BANSAL CIVIL HOSE Date/Time 12-03-2024 8:50:60 AM</p>														

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%	19680.00	0.00	0.00	2361.60	2361.60	0.00
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
TOTAL	19680.00	0.00	0.00	2361.60	2361.60	0.00

Rs. Twenty Two Thousand Forty Two Only
 MSQ: P.O.NO.-49-032024-25386 DT-05-03-2024

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: HDFC00000176
 BRN: cfa1fd3b29739ce8a026bb02ed0c9e1835ac9a9dd89768cbct1c9f6f206e8cb9c
 ACK: 132417670857221
 ACK DT: 12-03-2024 10:24

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory *[Signature]*

Grand Total
 22042.00

TOTAL
 DIS AMT. 0.00
 IGST PAYABLE 2361.60
 PAYABLE 0.00
 TCS 0.00
 Round off 0.40

