

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416227579
 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 A-007658
 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 52
 Transport AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE 2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 5506011227
 GSTIN : 07AAFC00204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)
 1ST FLOOR, NEAR PMO OFFICE
 CH. BANSIJAL CIVIL HOSP,
 BHIWANI 06-HARYANA
 PHONE : 8076743826
 GSTIN:

SN	Qty	Fee	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	600	0	1000ML	INFUSUON AQUALIVE-NS	(1)A34	1/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
2.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702A1	12/26	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received 59
 Subject to Physical Check
 Name/Employer Code : DCDC HEALTH SERVICE
 Centre Name : CH. BANSIJAL
 Date/Time : 12-03-2024 8:50 PM

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
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	2361.60				
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	2361.60				

Rs. Twenty Two Thousand Forty Two Only
 MSG: P.O.NO.-49-032024-25388 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: HDFC0000176
 RN: cfaafd3b29739c8a026bb02ed0c9e1835a9a8dd89768cb1c9f6f206e8cb9c
 ACK: 132417670857221
 ACK DT: 12-03-2024 10:24

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory *[Signature]*

Grand Total
 22042.00

