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 A-007081
Invoice Date 13-02-2024
Due Date 13-02-2024
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 13-02-2024
Cases 52
Transport BALERO

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-185,MAYAPURI IND.AREA
PHASE-2,MAYAPURI
NEW DELHI 07-DELHI
PHONE. : 9506011227
GSTIN : 07AAFCD0204K1Z1

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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amou
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.
3.	200	0	100ML	N.S(FFS)	FNA24037	12/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.

Stock/No. of Boxes Received 52
Subject to Physical Check
Name/Employee Code Sweety / DC02133
Centre Name CH BHIWANI
Date/Time 13-2-24, 5:30 PM
Signature Sweety M. No. 8506-00716

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%	18890.00	0.00	0.00	2266.80	0.00	2266.80
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	18890.00	0.00	0.00	2266.80	0.00	2266.80

Total Items :- 3
Total Qty :- 800

TOTAL	18890.00
DIS AMT.	0.00
IGST PAYBLE	2266.80
PAYBLE	0.00
TCS	0.00
Round off	0.20

Rs. Twenty One Thousand One Hundred Fifty Seven Only

MSG: P.O NO.-49-022024-25094 DT-13-02-2024

Grand Total
21157.00

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: 3d415052bb49c3086dd85527482b93cd151bbfeb0f61ba0bf63450693cb462ab
ACK.: 132417398709370
ACK.DT: 13-02-2024 15:10

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory