GST INVOICE

VIT MEDICAL AGENCIES
GALI NO. 1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK 124001
Phone : 9812005000, 9876093750, 9416272579
D.L No. 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-006031
Invoice Date 15-12-2023
Due Date 15-12-2023
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 15-12-2023
Cases 56
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.(GURGAON)
CIVIL HOSPITAL,
VIKAS NAGAR BASAI SEC-10,
GURGAON 06-HARYANA
PHONE : 8588024273,8818
N.A
GSTIN

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(I)338	11/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702K3	9/26	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
4.	300	0	100ML	N.S(FFS)	NSF23769	10/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00	2654.40
5.	250	0	500ML	N.S(FFS)	NSF23591	9/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received 56
Subject to Physical Check
Name/Employee Code
Centre Name Civil Gurgaon
Date/Time 15/12/23 2:05 PM
Signature M. No. 8582054008

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%	23873.00	0.00	0.00	2864.76	0.00	2864.76
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	23873.00	0.00	0.00	2864.76	0.00	2864.76

Total Items :- 5
Total Qty :- 1330

TOTAL	23873.00
DIS AMT.	0.00
IGST PAYBLE	2864.76
PAYBLE	0.00
TCS	0.00
Round off	0.24

Rs Twenty Six Thousand Seven Hundred Thirty Eight Only

MSG P.O NO. 21 122023-24426 P.O DATE-07-12-2023

Grand Total
26738.00

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 8de5376d8857e82285dd924e3ecce43f0a53c0fe842d54a107e538f961a938e2
ACK 132316848064570
ACK.DT 15-12-2023 10:47

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory