

**PAVIT 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 PM006259  
Invoice Date 26-12-2022  
Due Date 26-12-2022  
E-WAY No.  
VEHICLE NO HR46E2655  
L.R. No.  
L.R. Date 26-12-2022  
Cases 40  
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.(HISAR)  
CIVIL HOSPITAL  
NEAR BUS STAND  
HISAR 06-HARYANA  
PHONE : 9253322949

| SN. | Qty | Free | Pack    | Product Name         | Batch    | Exp  | HSN      | M.R.P | Rate  | DIS  | DIS2 | GST   | Amount  | Net Amount |
|-----|-----|------|---------|----------------------|----------|------|----------|-------|-------|------|------|-------|---------|------------|
| 1.  | 240 | 0    | 1000 ML | N.S 1 LTR (KRPL) BFS | S1C21147 | 8/24 | 30049099 | 0.00  | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.88    |
| 2.  | 240 | 0    | 1000 ML | N.S 1 LTR (KRPL) BFS | S1C21232 | 9/24 | 30049099 | 0.00  | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.88    |

| CLASS        | TOTAL    | SCHEME | DISCOUNT | IGST    | TOTAL IGST | TOTAL   | 13848.00 |
|--------------|----------|--------|----------|---------|------------|---------|----------|
| IGST 5.00%   | 0.00     | 0.00   | 0.00     | 0.00    | 0.00       | 0.00    |          |
| IGST 12.00%  | 13848.00 | 0.00   | 0.00     | 1661.76 | 0.00       | 1661.76 |          |
| 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    |          |
| <b>TOTAL</b> | 13848.00 | 0.00   | 0.00     | 1661.76 | 0.00       | 1661.76 |          |

Total Items :- 2  
Total Qty :- 480  
DIS AMT. 0.00  
IGST PAYBLE 1661.76  
PAYBLE 0.00  
TCS 0.00  
Round off 0.24

Rs. Fifteen Thousand Five Hundred Ten Only  
MSG: P.O NO 27-122022-21056-8 DT 9.12.2022

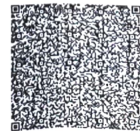
**Terms & Conditions**

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: d1fed39a38b5df959cdf655b879cdec3c57c208c563d562135ee542151146b55  
ACK.: 132213827981276

ACK.DT: 26-12-2022 10:00



**FOR PAVIT MEDICAL AGENCIES**

*[Signature]*  
Authorised Signatory

DCDC HSPL CENTRE-CIVIL HOSPITAL, HISAR  
**MATERIAL RECEIVED**

DATE: 26/12/2022  
TIME: 10:00  
RECEIVED BY: *[Signature]*

**Grand Total**  
15510.00