

GST INVOICE

PAVIT MEDICAL AGENCIES

GALLI 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. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPKS006D1ZM

Invoice No B-002277
Invoice Date 05-07-2024
Due Date 05-07-2024
E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 05-07-2024
Cases 42
Transport

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYYAPURI IND AREA
PHASE-2, MAYYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCD0204K121

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD
KALPAMA CHAWLA GOVT MED COLLEGE
MODEL TOWN KARNAL
06-HARYANA
PHONE : 8929946744
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	504	0	1000ML	INFUSUON AQUALIVE-NS	(1)24586	5/26	30049099	65.25	28.85	0.00	0.00	12.00	14540.40	16285.25
<p>Stock/No. of Boxes Received 42 Subject to Physical Check Yes Name/Employee Code Centre Name Date/Time Signature M.N. 91290507986</p>														
<p>TOTAL 14540.40 0.00 0.00 0.00 0.00 0.00 1744.85 0.00 0.00 0.00 0.00 1744.85 1744.85</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%	14540.40	0.00	0.00	1744.85	1744.85	1744.85
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	14540.40	0.00	0.00	1744.85	1744.85	1744.85

Rs. Sixteen Thousand Two Hundred Eighty Five Only
 MSG. P.O.NO. 82-072024-26657 DT 04.07.2024

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: HDFC00001176

RN: 4e4145fa2c56a0d12d74c0a08f22525821cfb1dfe52a7ddcd8c2696750944f3
 ACK.: 132418845073529
 ACK.DT.: 05-07-2024 16:01

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

16285.00

TOTAL 14540.40
 DIS AMT. 0.00
 IGST PAYABLE 1744.85
 PAYABLE 0.00
 TCS 0.00
 Round off -0.25

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

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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

KALPAMA CHAWLA GOVT MED COLLEGE
MODEL TOWN KARNAL
06-HARYANA
PHONE : 8929946744

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
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Stock/No. of Boxes Received 42
Subject to Physical Check Yes
Name/Employee Code Hkashi (CR258)
Centre Name Karnal
Date/Time 5/7/24
Signature [Signature] M. No. 9729050786

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14540.40
IGST 12.00%	14540.40	0.00	0.00	1744.85	0.00	1744.85
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	14540.40	0.00	0.00	1744.85	0.00	1744.85

Total Items :- 1
Total Qty :- 504
DIS AMT. 0.00
IGST PAYBLE 1744.85
PAYBLE 0.00
TCS 0.00
Round off -0.25

Rs. Sixteen Thousand Two Hundred Eighty Five Only

MSG: P.O NO - 82-072024-26657 DT 04.07.2024

Terms & Conditions

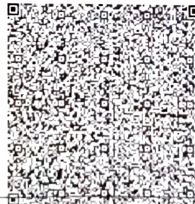
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**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 0176897000035 IFSC CODE: HDFC0000176**

IRN: 4e4f45fa2c56a0d12d74c0a08f22525821c1b1df652a7ddcd8c2696750944f3

ACK.: 132418845073529

ACK.DT: 05-07-2024 16:01



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
16285.00