

PAVIT MEDICAL AGENCIES

NO. 1, MAHABJR COLONY,
J.P.P.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-000132
Invoice Date 07-04-2023
Due Date 07-04-2023
E-WAY No.
VEHICLE NO
L.R. No. 21978
L.R. Date 07-04-2023
Cases 43
Transport SUNIL TRANSPORT

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

GSTIN : 07AAAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	516	0	1000ML	INFUSUON AQUALIVE-NS	(1)016	12/24	30049099	58.20	28.85	0.00	0.00	12.00	14886.60	16672.99

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14886.60
IGST 12.00%	14886.60	0.00	0.00	1786.39	0.00	0.00
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	14886.60	0.00	0.00	1786.39	0.00	1786.39

Total Items :- 1
Total Qty :- 516

TOTAL	14886.60
DIS AMT.	0.00
IGST PAYBLE	1786.39
PAYBLE	0.00
TCS	0.00
Round off	0.01

Rs. Sixteen Thousand Six Hundred Seventy Three Only
MSG: P.O NO 27-042023-22318-9 DT 06.04.2023

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: 2dad7617e52c6769cc55cbcae9ccef6d446b09a9de81ecb0c7c66cc0ccd6092
ACK.: 132314570517375

ACK.DT: 07-04-2023 11:04

DCDC HSP. CENTRE-CIVIL HOSP. HISAR
MATERIAL RECEIVED

DATE: 27/04/2023



FOR PAVIT MEDICAL AGENCIES

Authorized Signatory

Grand Total
16673.00