

PAVIT MEDICAL AGENCIES

GALL 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 : 06ACZPKR0006D1ZM

Invoice No B-003204
 Invoice Date 16-08-2024
 Due Date 16-08-2024
 E-WAY No:391828584613
 VEHICLE NO ROHTAK
 L.R. No.
 L.R. Date 16-08-2024
 Cases 95
 Transport BALARO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8596011227
 GSTIN : 07AAECCD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICES PVT.LTD
 PGIMS ROHTAK
 06-HARYANA
 PHONE : 8929946745
 GSTIN:

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net A
1.	500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702F4	6/27	30049099	22.40	11.85	0.00	0.00	12.00	5925.00	22.40
2.	684	0	1000ML	INFUSUON AQUALIVE-NS	(1)24616	5/26	30049099	65.25	28.85	0.00	0.00	12.00	19733.40	22.40
3.	396	0	1000ML	INFUSUON AQUALIVE-NS	(1)24629	6/26	30049099	65.25	28.85	0.00	0.00	12.00	11424.60	12.00
TOTAL	37083.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4449.96	0.00	0.00	4449.96	4449.96	0.00

Stock/No. of Boxes Received 95.
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M.No. 972903169

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	1580					
IGST 12.00%	37083.00	0.00	0.00	4449.96	4449.96							
IGST 18.00%	0.00	0.00	0.00	0.00	0.00							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	37083.00	0.00	0.00	4449.96	4449.96							

Rs. Forty One Thousand Five Hundred Thirty Three Only
 MSG: P.O.NO.81-082024-26938 DT-05-08-2024

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: HDFC00000176

IRN: a3e2058c82c921a735b1f624e3d72dfb3683309631d9a67f54ed02139090f4
 ACK.: 132419264666099
 ACK.DT: 16-08-2024 11:10

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 41533.00

