

GST INVOICE

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 PM006566
 Invoice Date 05-01-2023
 Due Date 05-01-2023
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 05-01-2023
 Cases 107
 Transport BALERO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07A AFC D0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN,NEAR GOVT.REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE. : 8901118690
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	1008	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21541	11/24	30049099	0.00	28.85	0.00	0.00	12.00	29080.80	32570.50
3.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00

DCDC HEALTH SERVICE PVT.LTD
MATERIAL RECEIVED
 DATE 06/01/23
 TIME 2:00 PM
 RECEIVED BY.....*Nely*

HSPAL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	100%	0.00	0.00	0.00
IGST 12.00%	40835.80		0.00	4900.30	4900.30
IGST 18.00%	0.00		0.00	0.00	0.00
IGST 28.00%	0.00		0.00	0.00	0.00
TOTAL	40835.80		0.00	4900.30	4900.30

Rs. Forty Five Thousand Seven Hundred Thirty Six Only
 MSG: P.O NO 50-122022-21012-6 DT 8.12.2022

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: aa83bda3dd36d335b35772575661b4bba9f8e53e05d21408f4a6217805d851a9
 ACK.: 132313910071382
 ACK.DT: 05-01-2023 17:38



FOR PAVIT MEDICAL AGENCIES
for
 Authorised Signatory

Grand Total
 45736.00

TOTAL 40835.80
 DIS AMT. 0.00
 IGST PAYABLE 4900.30
 PAYABLE 0.00
 TCS 0.00
 Round off -0.10