

GST INVOICE

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. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK3006D12M

Invoice No B-000326
 Invoice Date 16-04-2024
 Due Date 16-04-2024
 E-WAY No.
 VEHICLE No.
 L.R. No.
 L.R. Date 16-04-2024
 Cases 2
 Transport BY HAND

BILL TO:
 CDCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
 CDCDC HEALTH SERVICE PVT.LTD.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE : 8506004422
 GSTIN: N/A

| Sl. No. | QTY | UNIT | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|---------|-----|------|-------------------------|----------|------|----------|-------|-------|------|------|-------|---------|------------|
| 1. | 100 | 0 | DEXTRONIKA (D25%) 100ML | TL0701A4 | 1226 | 30049099 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 1185.00 | 1327.20 |
| 2. | 100 | 0 | DEXTRONIKA (D25%) 100ML | TL0702A4 | 1226 | 30049099 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 1185.00 | 1327.20 |

Stacking of Boxes Received 2
 Direct to Physical Check
 M/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 97296616348

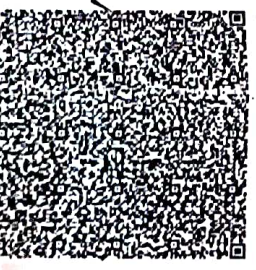
| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | DIS AMT. | IGST PAYABLE | TCS | Round off |
|--------------|----------------|-------------|-------------|---------------|---------------|---------------|----------|--------------|-----|-----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| IGST 12.00% | 2370.00 | 0.00 | 0.00 | 284.40 | 284.40 | 284.40 | | | | |
| 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 | 2370.00 | 0.00 | 0.00 | 284.40 | 284.40 | 284.40 | | | | |

Rs. Two Thousand Six Hundred Fifty Four Only
 MSG: P O NO. 40-42024-23795 DT-05-04-2024

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. 017689700000035/ IFSC CODE: HDFC00001176

IRN: 47045d5d5c5fd52df03eb6f31448b597cf2c6b705b0963b39a8d9121ba1fe166f
 ACK: 132418016113830
 ACK.DT: 16-04-2024 14:31



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 2654.00