

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
 DL No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
 GSTIN : 06AC2PK5006D1ZM

Invoice No B-002352
 Invoice Date 09-07-2024
 Due Date 09-07-2024
 E-WAY No. HR45C1316
 L.R. No. 09-07-2024
 L.R. Date 09-07-2024
 Cases 67
 Transport BALLERO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYA/PURI IND AREA
 PHASE-2, MAYA/PURI
 NEW DELHI 07-DELHI
 PHONE : 8306011227

SHIP TO:
 DCDC HEALTH SERVICE PVT. LTD. (JIND)
 CIVIL HOSPITAL
 GOHANA ROAD
 JIND 06-HARYANA
 PHONE : 8295012840

SN.	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	804	0	1000ML	INFUSUON AQUALIVE-NS	(1)24591	5/26	30049099	65.25	28.85	0.00	0.00	12.00	23195.40	25978.85
<p>Stock/No. of Boxes Received... 804... Pcs Subject to Physical Check Name/Employee Code... Shobharam... Centre Name... DCDC Jind... Late/Time... 09.10.24... Signature... M. No. 8995012840</p>														

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%	23195.40	0.00	0.00	2783.45	2783.45	2783.45				
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	23195.40	0.00	0.00	2783.45	2783.45	2783.45				
<p>Rs. Twenty Five Thousand Nine Hundred Seventy Nine Only MSG: P.O. 23-07-2024-26581 DT-04-07-2024</p>										
<p>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: b91139ed2a9eb336580999465f36d00141d91b396e442a8141b9df884976f53 ACK. : 132418877193550 ACK. DT: 09-07-2024 10:08</p>										
<p>FOR PAVIT MEDICAL AGENCIES Authorised Signatory</p>										
<p>Grand Total 25979.00</p>										
<p>TOTAL 23195.40 DIS AMT. 0.00 IGST PAYABLE 2783.45 PAYABLE 0.00 TCS 0.00 Round off 0.15</p>										

