

GST INVOICE

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

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD
 KALPAMA CHAWLA GOVT MED COLLEGE
 MODEL TOWN KARNAL
 06-HARYANA
 PHONE: 9729050786,8506
 GSTIN:

Invoice No: A-003178
 Invoice Date: 14-08-2023
 Due Date: 14-08-2023
 E-WAY No: 371641365017
 VEHICLE NO: KARNAL
 L.R. No.: 14-08-2023
 Cases: 110
 Transport: TATA407

FOR PAVIT MEDICAL AGENCIES
 I NO.1, MAHABIR COLONY,
 T.B HOSPITAL, GOHANA ROAD,
 TAK-124001
 No.: 9812005000,9876093750,9416272579
 No.: 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 N: 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
500	0	500ML	N.S(FFS)	NSF23316	6/25	30049099	39.04	16.40	0.00	0.00	12.00	8200.00	9184.00


Stock/No. of Boxes Received Box (No)
 Subject to Physical Check Yes
 Name/Employee Code H.K.A.H.S.
 Centre Name R.S.M.S. - KATRA
 Date/Time 14-08-2023
 Signature A.S. M. No. 2358

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
T 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
T 12.00%	39358.00	0.00	0.00	4722.96	4722.96	44081.00
T 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
T 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	39358.00	0.00	0.00	4722.96	4722.96	39358.00

only Four Thousand Eighty One Only
 P.O NO.82-082023-23357 DT.7.8.23

Terms & Conditions
 once sold will not be taken back or exchanged.
 purchases subject to Rohtak Jurisdiction only.
 not paid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 01768970000035 IFSC CODE: HDFC0000176
 c6f6996811e8b4a433f43b106b9123bea5354d5e523977299cf26d8afe039
 32315671818189
 T: 14-08-2023 09:45

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 44081.00