

PAVIT MEDICAL AGENCIES

GALLI NO. 1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
DL No. : 208 HR-44-1135-OW/H: 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No PM006365
Invoice Date 29-12-2022
Due Date 29-12-2022
E-WAY No. HR46E2655
VEHICLE NO. HR46E2655
LR. No. 29-12-2022
LR. Date 112
Cases
Transport BALARO

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

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(JIND)
CIVIL HOSPITAL
GOHANA ROAD
JIND 06-HARYANA
PHONE : 8506000584

GST INVOICE

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	SODIUM CHLO INJ,IP	TL0319L2	10/25	30049099	19.65	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	840	0	1000 ML	N.S.1 LTR (KRPL) BFS	S1C21232	8/24	30049099	0.00	28.85	0.00	0.00	12.00	24234.00	27142.08
3.	120	0	1000 ML	N.S.1 LTR (KRPL) BFS	S1C21147	8/24	30049099	0.00	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	700	0	500ML	N.S.(PUERTO)	220856	10/25	30049099	34.83	16.40	0.00	0.00	12.00	11480.00	12857.60
5.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL070112	10/25	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40

DDCCHSP.L CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE: 30/12/2022
TIME: 10:30
RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS :-	TOTAL QTY :-	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	2060	0.00	5175.12	0.00	0.00	0.00
IGST 12.00%	43126.00	0.00	0.00	5175.12	5175.12			0.00	5175.12	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
TOTAL	43126.00	0.00	0.00	5175.12	5175.12							-0.12

Rs. Forty Eight Thousand Three Hundred One Only
ISSG: P.O NO 23-12022-21054-3 DT 29.12.2022
Terms & Conditions
Goods once sold will not be taken back or exchanged.
Disputes subject to Rohtak Jurisdiction only.
is not paid by due date will attract 24% Interest.
JUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
C NO. 01768970000035 IFSC CODE: HDFC0000176
i: 23163245898762cc87674dfb95470278b6e314d9a63216612d48b522caat7be7
K.: 13221385660253
LDI: 29-12-2022 20:25



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory *[Signature]*

Grand Total
48301.00