

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANNA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H, 218 HR-44-1135-W/H
GSTIN : 06ACZ7K5006D1ZM

Invoice No A-002160
Invoice Date 03-07-2023
Due Date 03-07-2023
E-WAY No.
VEHICLE NO 23635
L.R. No. 03-07-2023
L.R. Date
Cases 40
Transport SUNIL TRANSPORT

GST INVOICE
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.(HISAR)
CIVIL HOSPITAL
NEAR BUS STAND
HISAR 06-HARYANA
PHONE : 9253322949
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
				TOTAL									13848.00	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	480	0.0	1661.7	0.0	
IGST 12.00%	13848.00	0.00	0.00	1661.76	1661.76			0.0	0.0	0.0	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.0	0.0	0.0	
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.0	0.0	0.0	
TOTAL	13848.00	0.00	0.00	1661.76	1661.76			0.0	1661.7	0.0	0.2

P.s. Fifteen Thousand Five Hundred Ten Only
MSG: P.O.NO - 27-062023-22810-7 DT 07.06.2023

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: HDFC00001176



FOR PAVIT MEDICAL AGENCIES
Authorized Signatory

Grand Total
15510.00

No. of Boxes Received
Subject to Physical Check
Stamp/Employee Code
Centre Name
Date/Time
Signature
M. No. 9876093750