

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No PM006179
 Invoice Date 21-12-2022
 Due Date 21-12-2022
 E-WAY No 381538590077
 VEHICLE NO HP937078
 L.R. No. 21-12-2022
 L.R. Date 73
 Transport TATA 407

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.(A.CANTT)
 CIVIL HOSPITAL, JAGADHARI ROAD,
 PARSHURAM CHOWK, SADAR BAZAR
 AMBALA CANTT 06-HARYANA
 PHONE : 8506000682, 8901
 N.A
 GSTIN:

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|---------|----------------------|----------|-------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 600 | 0 | 1000 ML | N.S 1 LTR (KRPL) BFS | S1C21179 | 9/24 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 17310.00 | 19387.20 |
| 2. | 500 | 0 | 500ML | N.S (BFS)VORTEX 1X25 | NSF22157 | 10/24 | 30049099 | 34.83 | 16.40 | 0.00 | 0.00 | 12.00 | 8200.00 | 9184.00 |
| 3. | 300 | 0 | 100ML | N.S(FFS)VORTEX | NSF22815 | 10/24 | 30049099 | 19.66 | 7.90 | 0.00 | 0.00 | 12.00 | 2370.00 | 2654.40 |

DCDC HSP CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE: 22/12/22
 TIME: 5:20 PM
 RECEIVED BY: Vishnu Sethi

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|----------|--------|----------|---------|------------|---------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 27880.00 | 0.00 | 0.00 | 3345.60 | 3345.60 | 3345.60 |
| 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 | 27880.00 | 0.00 | 0.00 | 3345.60 | 3345.60 | 3345.60 |

Rs. Thirty One Thousand Two Hundred Twenty Six Only
 MSG: P.O NO 28-122022-21063-5 DT 08.12.2022

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: 0a106b86daba38a575ccc715a5497ffc6ac7c94f63d012ba845dfce22b2b2ed2
 ACK.: 132213799981638
 ACK.DT: 21-12-2022 17:23



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 31226.00

| CLASS | TOTAL |
|--------------|-----------------|
| DIS AMT. | 0.00 |
| IGST PAYABLE | 3345.60 |
| PAYABLE | 0.00 |
| TCS | 0.00 |
| Round off | 0.40 |
| TOTAL | 27880.00 |