

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1,MAHABIR COLONY,
 OPP.T.B HOSPITAL,GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000,9876983750,9416272579
 D.L.No : 208 HR-44-1135-OW/IK, 218 HR-44-1135-W/IK
 GSTIN : 06ACZPK500012M

Invoice No PM007173
 Invoice Date 31-01-2023
 Due Date 31-01-2023
 E-WAY NO:381535080481
 VEHICLE NO DL01LAE1833
 L.R. No.
 L.R. Date 31-01-2023
 Cases 40
 Transport BALARO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2 MAYAPURI
 NEW DELHI 07-DELHI
 PHONE: 8508011227

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 B-22 MAIN OPPOSITE PASCHIM VIHAR METRO
 STATION PILLAR NO 225 NEW MULTAN NAGAR
 DELHI 06-HARYANA
 PHONE: 011-40552683

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	3000	0	100ML	DEXTRONIKA (D25%) 100ML	TL070112	1025	30049099	21.28	11.85	0.00	0.00	12.00	35550.00	39816.00
2.	1000	0	100ML	DEXTRONIKA (D25%) 100ML	TL070212	1025	30049099	21.28	11.85	0.00	0.00	12.00	11850.00	13272.00
3.	0	0		ASS FREIGHT RECEIVABLE			996793	0.00	1500.00	0.00	0.00	18.00	1500.00	1500.00

DCDC HSPCL CENTRE-B22, MULTAN NAGAR
MATERIAL RECEIVED
 DATE: 1/2/23
 TIME: 11/25 RECEIVED BY: *[Signature]*

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%	47400.00	0.00	0.00	5688.00	5688.00	5688.00
IGST 18.00%	1500.00	0.00	0.00	270.00	270.00	270.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	48900.00	0.00	0.00	5958.00	5958.00	5958.00

Rs. Fifty Four Thousand Eight Hundred Fifty Eight Only
 MSO: P.O NO 1-612023-2467-1 DT 28.01.2023

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 DETAILS:- HDFC BANK LTD, MODEL TOWN ROHTAK
A/C NO. 0176897000035 IFSC CODE: HDFC0000176
 IRN: 28272cc1fb4cc91233323069c933969ac297e7c89e44adb6d767899984dc6e8
 ACK.: 132314074619986
 ACK.DT: 31-01-2023 17:01



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
 54858.00

DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
0.00	5958.00	0.00	0.00	0.00
TOTAL	48900.00	0.00	0.00	0.00

Total Items :- 3
 Total Qty :- 4000