

GST INVOICE

PAVIT MEDICAL AGENCIES GALLI 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 A-003130 Invoice Date 11-08-2023 Due Date 11-08-2023 E-WAY No. VEHICLE NO L.R. No. 30136 L.R. Date 11-08-2023 Cases 60 Transport SUNIL		BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCJ0204K1Z1		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.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)198	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
5.	250	0	500ML	N.S(PUERTO)	230400	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
6.	250	0	500ML	N.S(PUERTO)	230416	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00

CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	22048.00
IGST 12.00%	22048.00	0.00	0.00	2645.76	2645.76	2645.76	22048.00
IGST 18.00%	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
TOTAL	22048.00	0.00	0.00	2645.76	2645.76	2645.76	22048.00

Rs. Twenty Four Thousand Six Hundred Ninety Four Only
 MSG: P.O NO-28-082023-23351 DT-07-08-2023

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. 0176897000035 IFSC CODE: HDFC0000176
 :RN: e4816bdba3f5b6acb3ac8aab5c58b54967362a23a81047750b7188ab37f636433
 ACK.: 132315654670962
 ASK DT.: 11-08-2023 17:30



FOR PAVIT MEDICAL AGENCIES
 DDCCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE: 14/08/23
 TIME: 3:00 PM
 RECEIVED BY: [Signature]

Grand Total
 24694.00