

KOHTAK-124001
 Phone : 9812005000,9876093750,9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D12M
 Due Date 27-05-2024
 E-WAY No.
 VEHICLE NO.
 L.R. No.
 L.R. Date 27-05-2024
 Cases Transport BALARO 90
 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
 KALPAMA CHAWLA GOVT MED COLLEGE
 06-HARYANA
 PHONE : 9729050786,8506
 GSTIN : 07AAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount
1.	1080	0	1000ML	INFUSUON AQUALIVE-NS	(1)24512	3/26	30049099	65.25	28.85	0.00	0.00	12.00	31158.00

Stop/No. of Boxes Received 90
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M.No. 89299 46744

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT. PAYABLE	TCS	Round off.
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	1080			
IGST 12.00%	31158.00	0.00	0.00	3738.96	3738.96					
IGST 18.00%	0.00	0.00	0.00	0.00	0.00					
IGST 28 %	0.00	0.00	0.00	0.00	0.00					
TOTAL	31158.00	0.00	0.00	3738.96	3738.96					

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: 82486b062c62ca42e786b662be1990e1fbd1fa84b6e7d709235fd14a29ca7130c
 ACK: 132410418620369
 ACK DT: 27-05-2024 10:44



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 34897.00

DIS AMT. PAYABLE 3
 TCS
 Round off.