

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD
 KALPAMA CHAWLA GOVT MED COLLEGE
 MODEL TOWN KARNAL
 06-HARYANA
 PHONE : 9729050786,8506
 GSTIN:

Invoice No B-001553
 Invoice Date 06-06-2024
 Due Date 06-06-2024
 E-WAY No.
 VEHICLE NO. 36977
 L.R. No. 06-06-2024
 Cases 30
 Transport SUNIL

MEDICAL AGENCIES
 O.1, MAHABIR COLONY,
 B B HOSPITAL, GOHANA ROAD,
 K-124001
 : 9812005000,9876093750,9416272579
 E Reg No : UDYAM-HR-16-0001499
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 06ACZPK5006D1ZM

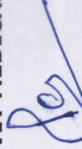
Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
500	0	100ML	SODIUM CHLO INJ.IP	TL0316E4	4/27	30049099	22.04	7.90	0.00	0.00	12.00	3950.00	4424.00
500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	5925.00	6636.00
500	0	500ML	INFUSION AQUALIVE-NS	(N)266	12/25	30049099	39.00	16.40	0.00	0.00	12.00	8200.00	9184.00

Stack/No. of Boxes Received... 200 (30)
 Subject to Physical Check
 Name/Employee Code... Yes; CPO 2358
 Centre Name... KARNAL
 Date/Time... 06-06-2024
 Signature... M. No. 8929946744

DISCOUNT	IGST	TOTAL IGST	TOTAL	SCHEME	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
18075.00	2169.00	2169.00	18075.00	0.00	18075.00	0.00	2169.00	2169.00	18075.00			
18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
28%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL									18075.00	2169.00	2169.00	18075.00

DIS AMT. 0.00
 IGST PAYABLE 2169.00
 PAYABLE 0.00
 TCS 0.00
 Round off 0.00

Grand Total
 20244.00

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory



BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 NO. 0176897000035 IFSC CODE: HDFC0000176
 095960f5d31ed1d339656b08cec39896f3eb5fcb899e00042d6b38829b14ae2
 : 32418535803498
 : 06-06-2024 11:41