

PAVIT MEDICAL AGENCIES

GALL NO. 1, MAHABIR COLONY
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001

Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-003691
Invoice Date 07-09-2024
Due Date 07-09-2024
E-WAY No.
VEHICLE NO HR45D3168
L.R. No. 07-09-2024
Cases 50
Transport BALEERO

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
KALPAMA CHAWLA GOVT MED COLLEGE
MODEL TOWN KARNAL
06-HARYANA
PHONE : 8929946744

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	500	0	500ML	INFUSION AQUALIVE-NS	(N)24552	7/26	30049099	39.00	16.40	0.00	0.00	12.00	8200.00	9
2.	360	0	1000ML	INFUSION AQUALIVE-NS	(1)24675	6/26	30049099	65.25	28.85	0.00	0.00	12.00	10385.00	11

Signature: *Johny S...*
Date/Time: 07/09/2024
Centre Name: HHTAK
Name/Employee Code: HHTAK
Subject to Physical Check
Stock No. of Boxes Received: 50

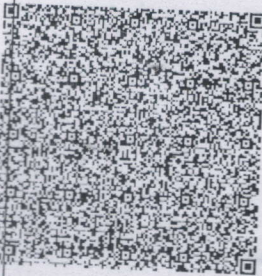
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	860
IGST 12.00%	18586.00	0.00	0.00	2230.32	2230.32		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	18586.00	0.00	0.00	2230.32	2230.32		

Rs. Twenty Thousand Eight Hundred Sixteen Only

TOTAL
DIS AMT.
IGST PAYBLE
PAYBLE
TCS
Round off

MSG: P.O.NO.82-092024-27422 DT-04-09-2024

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: 858fba0c05564a3fe92ed1905e4d5c014485981e5b8ebd1c4432f5e3d1d72f1
ACK.: 132419501483304
ACK.DT: 07-09-2024 16:17



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
20816.00