

**GST INVOICE**

**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  
 DCDC DIALYSIS CENTER  
 GOVT. POLYCLINIC, UMARI ROAD  
 SECTOR-4, KURUKSHETRA 06-HARYANA  
 PHONE.: 9729050786

Invoice No B-003690  
 Invoice Date 07-09-2024  
 Due Date 07-09-2024  
 E-WAY No. HR45C3964  
 VEHICLE NO. 07-09-2024  
 L.R. No. 43  
 Cases Transport BALERO

**PAVIT MEDICAL AGENCIES**  
 PLOT NO. 1, MAHABIR COLONY  
 OPP. T.B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 9812005000, 9876093750, 9416272579  
 S.M.E Reg No : UDYAM-HR-16-0001499  
 U.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1ZM

| N. | Qty | Free | Pack   | Product Name         | Batch    | Exp  | HSN      | M.R.P | Rate  | DIS  | DIS2 | GST   | Amount  | Net     |
|----|-----|------|--------|----------------------|----------|------|----------|-------|-------|------|------|-------|---------|---------|
| 1. | 200 | 0    | 500ML  | INFUSION AQUALIVE-NS | (N)24552 | 7/26 | 30049099 | 39.00 | 16.40 | 0.00 | 0.00 | 12.00 | 3280.00 | 3673.60 |
| 2. | 300 | 0    | 1000ML | INFUSION AQUALIVE-NS | (1)24674 | 6/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 8655.00 | 9693.60 |
| 3. | 120 | 0    | 1000ML | INFUSION AQUALIVE-NS | (1)24675 | 6/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44 |

Stock/No. of Boxes Received **43**  
 Subject to Physical Check **Yes**  
 Name/Employer Code **TAYNAGI/DCO3333**  
 Centre Name **POLYCLINIC, KURUKSHETRA**  
 Date/Time **07-09-24 / 4:00 PM**  
 Signature **[Signature]** M. No. **8307318304**

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST     | Total Items :- | Total Qty :- |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------|
| IGST 5.00%   | 0.00*           | 0.00        | 0.00        | 0.00           | 0.00           | 3              |              |
| IGST 12.00%  | 15397.00        | 0.00        | 0.00        | 1847.64        | 1847.64        | 620            |              |
| 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           |                |              |
| <b>TOTAL</b> | <b>15397.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1847.64</b> | <b>1847.64</b> |                |              |

**TOTAL 15397.00**  
 DIS AMT. 0.00  
 IGST PAYABLE 1847.64  
 PAYABLE 0.00  
 TCS 0.00  
 Round off **0.36**  
**Grand Total 17245.00**



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 0176897000035 IFSC CODE: HDFC0000176**  
 IRN: c66f30a4db0e537b282c06e87535f4b7b38545081a57997feebe017c90061187  
 ACK.: 132419501429944  
 ACK.DT: 07-09-2024 16:13

Rs. Seventeen Thousand Two Hundred Forty Five Only  
 MSG: P.O NO.107-092024-27383 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.