

PAVIT MEDICAL AGENCIES
 GALI 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. : 20B HR-44-1135-OWH; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-003682
 Invoice Date 07-09-2024
 Due Date 07-09-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 07-09-2024
 Cases 34
 Transport BALERO

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 110017-DELHI
 PHONE : 8506011227

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL, JHADU SINGH CHOWK,
 CH DADRI 06-HARYANA
 PHONE : 8268000080

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|--------|----------------------|-----------|------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 360 | 0 | 1000ML | N.S 1000ML 1X15 | I24G12007 | 6/26 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 10386.00 | 11632.32 |
| 2. | 250 | 0 | 500ML | INFUSION AQUALIVE-NS | (N)24550 | 7/26 | 30049099 | 39.00 | 16.40 | 0.00 | 0.00 | 12.00 | 4100.00 | 4592.00 |

DCDC HSPL CENTRE, MCH CHARKHI DADRI, HARYANA
MATERIAL RECEIVED
 DATE: 13-09-2024
 TIME: 3:10 PM RECEIVED BY: Neha

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|----------|--------|----------|---------|------------|---------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 14486.00 | 0.00 | 0.00 | 1738.32 | 0.00 | 1738.32 |
| IGST 18.00% | 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 |
| TOTAL | 14486.00 | 0.00 | 0.00 | 1738.32 | 0.00 | 1738.32 |

Total Items :- 2
 Total Qty :- 610

TOTAL 14486.00
 DIS AMT. 0.00
 IGST PAYBLE 1738.32
 PAYBLE 0.00
 TCS 0.00
 Round off -0.32

Rs. Sixteen Thousand Two Hundred Twenty Four Only
 MSG: P.O NO.-108-092024-27379 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: cf32b37b05afc161264b42476fee8950113703eca392884cb7cbc01026c84c89
 ACK.: 132419499317621
 ACK.DT: 07-09-2024 13:43



FOR PAVIT MEDICAL AGENCIES
 [Signature]
 Authorised Signatory

Grand Total
16224.00