

GST INVOICE

PAVIT MEDICAL AGENCIES

ALI NO.1, MAHABIR COLONY,
P.T.B HOSPITAL, GOHANA ROAD,
JHTAK-124001
Phone : 9812005000,9876093750,9416272579
No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
TIN : 06AGZPK5006D1ZM

Invoice No PM007399
Invoice Date 10-02-2023
Due Date 10-02-2023
E-WAY No.
VEHICLE NO
L.R. No. 21955
L.R. Date 10-02-2023
Cases 35
Transport SUNIL TRANSPORT

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 : 7015874488

GSTIN : 07AAFC0204K1Z1

GSTIN:

Product Name	Pack	Qty	Free	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
N.S(FFS)VORTEX	100ML	100	0	NSF22795	10/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
DEXTROSE 25% FFS	100ML	100	0	DCF22016	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20
DEXTROSE 25%(A.L)	100ML	100	0	A2251	8/25	30045020	21.20	11.85	0.00	0.00	12.00	1185.00	1327.20
INFUSUON AQUALIVE-NS	1000ML	288	0	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	8308.80	9305.86
N.S(FFS)	500ML	200	0	NSF22372	11/24	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60

DCDC HSPAL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE: 16/2/2023

TIME: 10:00 AM RECEIVED BY: Gauran

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
CGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
SGST 12.00%	14748.80	0.00	0.00	1769.86	1769.86	16518.66
SGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
SGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14748.80	0.00	0.00	1769.86	1769.86	16518.66

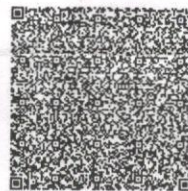
16 Thousand Five Hundred Nineteen Only
G: P.O NO.107-022023-21809-8 DT.9.2.23

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Disputes subject to Rohtak Jurisdiction only.
Not paid by due date will attract 24% interest.

R BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
C NO. 01768970000035 IFSC CODE: HDFC0000176

1784c8ccb550d9278ef4fc660f7cb723f522d40eb19f25e8c93d00133f5cece
132314145479640
DT: 10-02-2023 10:59



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

16519.00

DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
0.00	1769.86	0.00	0.00	0.34
TOTAL	14748.80	1769.86	0.00	0.34