

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
p.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000133
Invoice Date 07-04-2023
Due Date 07-04-2023
E-WAY No.
VEHICLE NO
L.R. No. 21979
L.R. Date 07-04-2023
Cases 41
Transport SUNIL TRANSPORT

GST INVOICE

BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-186, MAYAPURI IND.AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
CIVIL HOSPITAL
VISHNU GARDEN, NEAR GOVT.REST HOUSE
JAGADHARI 06-HARYANA
PHONE : 8779590858,8901

GSTIN : 07AAFCD0204K1Z1

GSTIN:

Sl.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)017	12/24	30049099	58.20	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	100	0	500ML	N.S(FFS)	NSF23068	2/25	30049099	34.83	16.40	0.00	0.00	12.00	1640.00	1836.80
3.	200	0	500ML	N.S(FFS)	NSF22460	11/24	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60
4.	200	0	100ML	N.S(FFS)	NSF23222	2/25	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
5.	200	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40

DCDC SPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
DATE... 10/4/23
TIME... 11:15 AM RECEIVED BY... [Signature]

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%	17525.00	0.00	0.00	2103.00	0.00	2103.00
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	17525.00	0.00	0.00	2103.00	0.00	2103.00

Total Items :- 5
Total Qty :- 1000

TOTAL 17525.00
DIS AMT. 0.00
IGST PAYBLE 2103.00
PAYBLE 0.00
TCS 0.00
Round off 0.00

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: 0c6e93fca3d23c289979d973ae392827360fdf12312db588e293be83b573c2bb
ACK: 132314570554978
ACK.DT: 07-04-2023 11:08



FOR PAVIT MEDICAL AGENCIES

[Signature]
Authorised Signatory

Grand Total
19628.00