

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNUJ GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE : 8779590858,8901
 GSTIN: 07AAFC0204K1Z1

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFC0204K1Z1

Invoice No A-000959
 Invoice Date 11-05-2023
 Due Date 11-05-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 21995
 L.R. Date 11-05-2023
 Cases 63
 Transport SUNIL TRANSP

FOR PAYIT MEDICAL AGENCIES
 I NO.1, MAHABIR COLONY,
 T.B HOSPITAL, GOHANA ROAD,
 TAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 N : 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
120	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
180	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	5193.00	5816.16
300	0	500ML	N.S(FFS)	NSF23119	3/25	30049099	39.04	16.40	0.00	0.00	12.00	4920.00	5510.40
300	0	100ML	N.S(FFS)	NSF23038	12/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60

Stock/No. of Boxes Received **63**
 Subject to Physical Check **Yes**
 Name/Employee Code **Payit (D.O.188)**
 Centre Name **Payit (D.O.188)**
 Date/Time **11-05-2023 12:28 PM**
 Signature **[Signature]**
 M. No. **8506011227**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
5.00%	0.00	0.00	0.00	0.00	0.00	6	
12.00%	26424.00	0.00	0.00	3170.88	3170.88	1440	
18.00%	0.00	0.00	0.00	0.00	0.00		
28%	0.00	0.00	0.00	0.00	0.00		
TOTAL	26424.00	0.00	0.00	3170.88	3170.88		
Round off 0.12							
TOTAL 26424.00							
DIS AMT. 0.00							
IGST PAYABLE 3170.88							
PAYABLE 0.00							
TCS 0.00							

Grand Total 29595.00

FOR PAYIT MEDICAL AGENCIES

Authorised Signatory

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

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 : 11-05-2023 12:35