

GST INVOICE

BUYER MEDICAL AGENCIES
 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

Invoice No A-002622
 Invoice Date 25-07-2023
 Due Date 25-07-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 30107
 L.R. Date 25-07-2023
 Cases 84
 Transport SUNIL TRANSP

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.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE.: 8779590858, 8901

GSTIN: 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
480	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
400	0	500ML	N.S(FFS)	NSF23233	5/25	30049099	39.04	16.40	0.00	0.00	12.00	6560.00	7347.20
300	0	100ML	N.S(FFS)	NSF23465	5/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

(Handwritten signatures and dates)

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
5.00%	0.00	0.00	0.00	0.00	0.00	5	1480
12.00%	31433.00	0.00	0.00	3771.96	3771.96		
18.00%	0.00	0.00	0.00	0.00	0.00		
28.00%	0.00	0.00	0.00	0.00	0.00		
TOTAL	31433.00	0.00	0.00	3771.96	3771.96		

DIS AMT. 0.00
 IGST PAYABLE 3771.96
 PAYABLE 0.00
 TCS 0.00
 Round off 0.04
TOTAL 31433.00

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 0176897000035 IFSC CODE: HDFC0000176
 2aa407b63fc9420bbb8238f73ddf487dad59fda07e13ede84a32a79c496ce
 132315442531170
 DT: 25-07-2023 16:04

Grand Total 35205.00