

GST INVOICE

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

PAVIT MEDICAL AGENCIES
 Invoice No A-003129
 Invoice Date 11-08-2023
 Due Date 11-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 30135
 L.R. Date 11-08-2023
 Cases 57
 Transport SUNIL

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07AAFCD0204K1Z1

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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Nat Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)198	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
5.	250	0	500ML	N.S(FFS)	NSF23275	6/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00
6.	200	0	100ML	N.S(FFS)	NSF23461	5/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
7.	400	0	100ML	DEXTROSE 25%INF (COTECO	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	4740.00	5308.80
8.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D3	3/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock/No. of Boxes Received 57
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 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%	25453.00	0.00	0.00	3054.36	3054.36	3054.36
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	25453.00	0.00	0.00	3054.36	3054.36	3054.36

Rs. Twenty Eight Thousand Five Hundred Seven Only
 MSG: P.O NO-082023-23247 DT-07-08-2023

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: 79081ddcbf31e9383733139727ac4f9c0e5e118816d5221f8eb2229919091b89
 ACK.: 132315654641720
 ACK.DT.: 11-08-2023 17:28

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
 28507.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
25453.00	0.00	3054.36	0.00	0.00	-0.36