

**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. : 208 HR-44-1135-OV/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-002620  
Invoice Date 25-07-2023  
Due Date 25-07-2023  
E-WAY No.  
VEHICLE NO  
L.R. No. 30105  
L.R. Date 25-07-2023  
Cases 76  
Transport SUNIL TRANS

**BILL TO :**  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07AAFCDD0204K1Z1

**SHIP TO :**  
DCDC HEALTH SERVICE PVT.LTD.(A.CANTT)  
CIVIL HOSPITAL, JAGADHARI ROAD  
PARSHURAM CHOWK, SADAR BAZAR  
AMBALA CANTT 06-HARYANA  
PHONE : 8506000582,8901  
N/A  
GSTIN:

S.N.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	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
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	325	0	500ML	N.S.(FFS)	NSF23233	5/25	30049099	39.04	16.40	0.00	0.00	12.00	5330.00	5969.60
5.	75	0	500ML	N.S.(FFS)	NSF23257	5/25	30049099	39.04	16.40	0.00	0.00	12.00	1230.00	1377.60

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%	27332.00	0.00	0.00	3279.84	3279.84	0.00
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
<b>TOTAL</b>	27332.00	0.00	0.00	3279.84	3279.84	0.00

Rs. Thirty thousand Six Hundred Twelve Only  
MSG: P.O 28-07-2023-23080-1 DT.15.7.23

**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: HDFC00001176**

IRN: 91d7fdab9a927fc3184833570224e9c1916ebc74e8956e4bdf5c3fec1205  
ACK.: 132315442453456  
ACK.DT.: 25-07-2023 15:57



FOR PAVIT MEDICAL AGENCIES  
Authorised Signatory  
Grand Total 30612.00

DATE: 25/7/23  
TIME: 4:30  
RECEIVED BY: *[Signature]*

Total Items :- 5  
Total Qty :- 1120  
D.C.D.C. HEALTH SERVICE PVT. LTD. ROHTAK  
MATERIAL RECEIVED  
DIS AMT. 0.00  
IGST PAYABLE 3279.84  
PAYABLE 0.00