

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone: 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-V/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-001039
Invoice Date 15-05-2023
Due Date 15-05-2023
E-WAY No. HR46E2655
VEHICLE NO HR46E2655
L.R. No. 15-05-2023
Cases 42
Transport BALARO

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.(BHIWANI)
1ST FLOOR, NEAR PMO OFFICE
CH. BANSILAL CIVIL HOSP.
BHIWANI 06-HARYANA
PHONE: 8076743826

GSTIN : 07AAFCDD0204K1Z1

GSTIN:

SN.	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)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	200	0	100ML	SODIUM CHLO INJ.IP	TL0303C3	2/26	30049099	19.65	7.90	0.00	0.00	12.00	1580.00	1769.60
TOTAL													15428.00	17279.00

Stock/No. of Boxes Received 42
Subject to Physical Check
Name/Employee Code Sumit / 18602434
Centre Name Sanyal / Bhiwani
Date/Time 15/05/23
Signature M. No. 972290269

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	15428.00	0.00	0.00	1851.36	1851.36	0.00	1851.36	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	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	0.00	0.00	-0.36
TOTAL	15428.00	0.00	0.00	1851.36	1851.36	0.00	1851.36	0.00	0.00

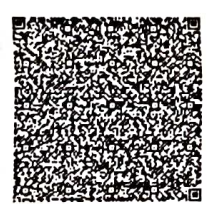
Rs. Seventeen Thousand Two Hundred Seventy Nine Only

MSG: PO NO 49052023-225186 DT 04.05.2023

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: HDFC00000176
IRN: 084d780846539bcea35fae4e28c3639303c35e07e7699505d79bd0cbea237d0
ACK: 132314886606644
ACK.DT: 15-05-2023 11:11



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total 17279.00