

**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-QW/H, 218 HR-44-1135-W/H  
GSTIN : 06ACZPKS006D12M

Invoice No A-004544  
Invoice Date 05-10-2023  
Due Date 05-10-2023  
E-WAY No.  
VEHICLE NO  
LR. No.  
LR. Date 05-10-2023  
Cases 52  
Transport AUTO

**BILL TO:**  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8560611227  
GSTIN : 07AAFCDD0204K121

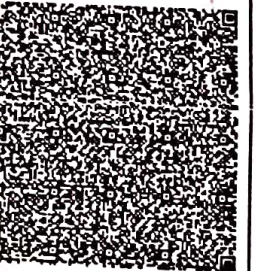
**SHIP TO:**  
DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)  
1ST FLOOR, NEAR PMO OFFICE  
CH. BANSILAL CIVIL HOSP.  
BHIWANI 06-HARYANA  
PHONE : 8076743826  
GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	100	0	100ML	DEXTROSE 25%	RDX21001	9/24	30049099	0.00	11.85	0.00	0.00	12.00	1185.00	1327.20
2.	100	0	100ML	N.S (HP)	09222004	3/25	30049099	0.00	7.90	0.00	0.00	12.00	790.00	824.80
3.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)212	7/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
4.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)216	7/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
<b>TOTAL</b>													19285.00	

Subj. NO. of Boxes Received ..... 52  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYBLE	TCS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	19285.00	0.00	0.00	2314.20	2314.20	2314.20	0.00	2314.20	0.00	2314.20
IGST 18.00%	0.00	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	0.00	0.00
<b>TOTAL</b>	19285.00	0.00	0.00	2314.20	2314.20	2314.20				21599.00

**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: 2b030065dtd8c3d0981148612757b6e916d0e45027422d29146085b272d4b91  
ACK.: 132316157456057  
ACK.DT: 05-10-2023 11:50



**FOR PAVIT MEDICAL AGENCIES**  
Authorized Signatory *[Signature]*

**Grand Total**  
21599.00