

GST INVOICE

PAVIT MEDICAL AGENCIES ALI NO.1, MAHABIR COLONY, PP.T.B HOSPITAL,GOHANA ROAD, ROHTAK-124001 Phone : 9812005000,9876093750,9416272579 .S.M.E Reg No : UDYAM-HR-16-0001499 L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No B-000831 Invoice Date 07-05-2024 Due Date 07-05-2024 E-WAY No. VEHICLE NO L.R. No. L.R. Date 07-05-2024 Cases 50 Transport AUTO	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.(BHIWANI) IST FLOOR,NEAR PMO OFFICE CH.BANSILAL CIVIL HOSP. BHIWANI 06-HARYANA PHONE. : 8076743826 GSTIN:
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N.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	600	0	1000ML	INFUSUON AQUALIVE-NS	(1)24493	3/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.00

Stock No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code DCDC3028
 Centre Name Civil Bhiwani
 Date/Time 25.5.24
 Signature [Signature] M.No.

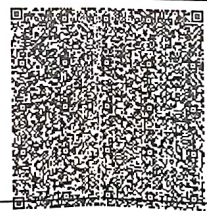
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	17310.00
IGST 12.00%	17310.00	0.00	0.00	2077.20	0.00	19387.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	17310.00	0.00	0.00	2077.20	0.00	2077.20

Total Items :- 1
Total Qty :- 600

TOTAL	17310.00
DIS AMT.	0.00
IGST PAYBLE	2077.20
PAYBLE	0.00
TCS	0.00
Round off	-0.00

Rs. Nineteen Thousand Three Hundred Eighty Seven Only
MSG: P.O NO.-49-052024-26130 DT-03-05-2024

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: 2f56326e010314617d0310d99e1b34bb8ec7f45d9c01cbf65f95ca06d44647c5
 ACK.: 132418229118909
 ACK.DT: 07-05-2024 12:58



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
19387.00