

PAVT MEDICAL AGENCIES

CALL NO: 1 MAHABIR COLONY
 Opp. T. B. HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone: : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No: : UDYAM-HR-16-0001499
 D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002424
 Invoice Date 12-07-2024
 Due Date 12-07-2024
 E-WAY No. HR46E2655
 VEHICLE No. HR46E2655
 L.R. No.
 L.R. Date 12-07-2024
 Cases
 Transport BALARAO 41

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

SHIP TO:
 DDCDC HEALTH SERVICE PVT.LTD. (BHIWANI)
 1ST FLOOR NEAR PMO OFFICE
 CH BANSIAL CIVIL HOSP.
 BHIWANI 06-HARYANA
 PHONE: : 9813981347

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)24592	5/26	300490999	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	72	0	1000ML	INFUSUON AQUALIVE-NS	(1)24492	3/26	300490999	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
3.	72	0	1000ML	INFUSUON AQUALIVE-NS	(1)24579	5/26	300490999	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
4.	36	0	1000ML	INFUSUON AQUALIVE-NS	(1)435	1/26	300490999	65.25	28.85	0.00	0.00	12.00	1038.60	1163.23
5.	100	0	100ML	N.S 100ML 1X100	124F16002	5/26	300490999	0.00	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 41
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. : 83060-00716

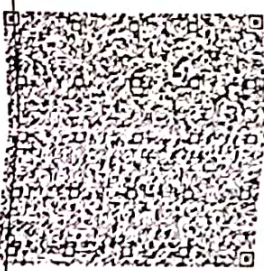
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	14638.00	0.00	0.00	1756.55	1756.55	1756.55
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14638.00	0.00	0.00	1756.55	1756.55	1756.55

Rs. Sixteen Thousand Three Hundred Ninety Five Only
 MSG: P.ONO.49-072024-26619 DT-04-07-2024

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: 574c132927ea11f51b716f6b471d425a3b4ca7dd7b2a1e6a6fae4d7c976bab6d
 ACK.: 132418912329685
 ACK.DT: 12-07-2024 12:12



FOR PAVT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
16395.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
14638.00	0.00	1756.55	0.00	0.00	0.45