

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL 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-V/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-004456
Invoice Date 09-10-2024
Due Date 09-10-2024
E-WAY No.
VEHICLE NO
L.R. No. 09-10-2024
Cases 32
Transport DIRECT FROM COMPANY

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

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(JIND)
CIVIL HOSPITAL
GOHANA ROAD
JIND 06-HARYANA
PHONE : 8295012840
GSTIN:

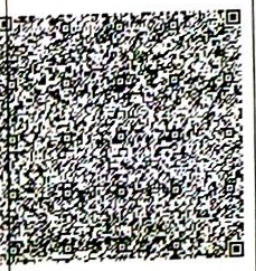
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	800	0	500ML	INFUSION AQUALIVE-NS	(N)24606	8/26	30049099	39.00	16.40	0.00	0.00	12.00	13120.00	14694.40
<p>Stock/No. of Boxes Received .. 200/108 Subject to Physical Check Name/Employee Code ... Shubham Centre Name ... DCDC CIVIL HOSPITAL Date/Time ... 10/10/24 ... M. No. ... 8295012840 Signature</p>														

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%	13120.00	0.00	0.00	1574.40	1574.40	1574.40
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	13120.00	0.00	0.00	1574.40	1574.40	1574.40

Rs. Fourteen Thousand Six Hundred Ninety Four Only
MSG. P.O NO. 23-092024-27353 DT-04-09-2024

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: HDFC00001176
IRN: e5e1cd9ce6bbctc5fdac491d2b53a15dd2ccd54cb99bh88706db7aeb8e5e26d76
ACK: 132419858319095
ACK DT: 09-10-2024 18:00



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off	Grand Total
13120.00	0.00	1574.40	0.00	-0.40	14694.00