

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

GST INVOICE

Invoice No A-002161
Due Date 03-07-2023
E-WAY No. 03-07-2023
VEHICLE NO.
L.R. No. 26636
L.R. Date 03-07-2023
Cases 40
Transport SUNIL TRANSPORT

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. (BHW/AS/II)
1ST FLOOR NEAR PMO OFFICE
CH, BANSILA CIVIL HOSP
BHIWANI 06-HARYANA
PHONE : 8076743826

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)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88

Stock/No. of Boxes Received **40**
Subject to Physical Check
Name/Employee Code **Surekha / DCOS 153**
Centre Name **DIVIL SHARANA 1**
Date/Time **03-07-2023**
Signature **S. Surekha M. NO. 87581-1699 7**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	480	0.00	0.00	0.00	0.00
IGST 12.00%	13848.00	0.00	0.00	1661.76	1661.76			1661.76	1661.76	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	0.24
TOTAL	13848.00	0.00	0.00	1661.76	1661.76						

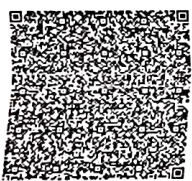
Rs. Fifteen Thousand Five Hundred Ten Only
MSG: P.O.NO 49-062023-22846-11 DT 07.06.2023

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: HDFC0000176

IRN: 0766120417b587d280a487afactfbcccd22e8619d312c1d07fe6919c74ddb5b61
ACK.: 132315275752607
ACK.DT: 03-07-2023 15:51



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
15510.00

TOTAL 13848.00
DIS AMT. 0.00
IGST PAYABLE 1661.76
PAYABLE 0.00
TCS 0.00
Round off 0.24