

PAVIT MEDICAL AGENCIES

GAL NO. 1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No : 208 HR-44-1135-Q/W/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5000SD1ZM

Invoice No PM007642
Due Date 21-02-2023
E-WAY No. HR46E2655
L.R. No. 21-02-2023
L.R. Date 62
Cases Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K1Z1

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

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	720	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	20772.00	23264.64
2.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL070212	10/25	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40
TOTAL	23142.00	0.00	0.00	0.00	0.00	0.00	0.00	2777.04	2777.04	0.00	0.00	2777.04	2777.04	-0.04

DCDCBPL CENTRE CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED
DATE: 21/2/23
TIME: 4:08 PM
RECEIVED BY: [Signature]

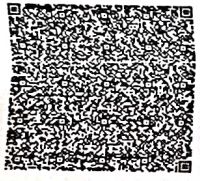
Rs. Twenty Five Thousand Nine Hundred Nineteen Only
MSG: PO NO.49J22023-210754 DT 08.02.2023

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: HDFC00000176

IRRI: c486ded50856ede68d14e8a28077bd2b9435c6652d4867137b0082ca98b52484
ACK: 132314216480263
ACK DT: 21-02-2023 10:15



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total
25919.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	23142.00	0.00	0.00	2777.04	2777.04	0.00	2777.04	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	0.00
TOTAL	23142.00	0.00	0.00	2777.04	2777.04	0.00	2777.04	0.00	-0.04