

GST INVOICE

IT MEDICAL AGENCIES

NO.1, MAHABIR COLONY,
T.B HOSPITAL, GOHANA ROAD,
TAK-124001
e : 9812005000, 9876093750, 9416272579
o : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
N : 06ACZPK5006D1ZM

Invoice No PM008531
Invoice Date 29-03-2023
Due Date 29-03-2023
E-WAY No 351579716956
VEHICLE NO HR46E2655
L.R. No. 29-03-2023
L.R. Date 112
Cases 112
Transport BALARO

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
KALPAMA CHAWLA GOVT MED COLLEGE
MODEL TOWN KARNAL
06-HARYANA
PHONE : 9729050786, 8506

GSTIN : 07AAFCDD0204K1Z1

GSTIN :

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
480	0	1000ML	INFUSUON AQUALIVE-NS	(1)010	12/24	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
480	0	1000ML	INFUSUON AQUALIVE-NS	(1)027	12/24	30049099	58.20	28.85	0.00	0.00	12.00	13848.00	15509.76
48	0	1000ML	INFUSUON AQUALIVE-NS	(1)019	12/24	30049099	58.20	28.85	0.00	0.00	12.00	1384.80	1550.98
250	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
250	0	500ML	N.S (BFS)VORTEX 1X25	NSP23037	12/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
500	0	100ML	N.S(FFS)VORTEX	NSF23160	1/25	30049099	19.66	7.90	0.00	0.00	12.00	3950.00	4424.00
300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60

DCDC HSP CENTRE KCGMC, KARNAL
MATERIAL RECEIVED
DATE 29.3.23
TIME 5:10 PM RECEIVED BY Akanshu

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00
12.00%	44785.80	0.00	0.00	5374.30	5374.30	5374.30
18.00%	0.00	0.00	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	44785.80	0.00	0.00	5374.30	5374.30	44785.80

Fifty Thousand One Hundred Sixty Only

P.O NO.82-032023-22094-7 DT.6.3.23

Terms & Conditions

Once sold will not be taken back or exchanged.
Disputes subject to Rohtak Jurisdiction only.

Not paid by due date will attract 24% interest.

**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 0176897000035 IFSC CODE: HDFC0000176**

id411181202a360bebc0c24c08aa959f0c5175c74303911bd2aace0b26ba3aa1

132314491186234

DT: 29-03-2023 10:55



FOR PAVIT MEDICAL AGENCIES

(Signature)

Authorised Signatory

Grand Total

50160.00

TOTAL DIS AMT. 0.00
IGST PAYABLE 5374.30
PAYABLE 0.00
TCS 0.00
Round off -0.10