

**GST INVOICE**

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAFC00204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 KALPAMA CHAWLA GOVT MED COLLEGE  
 MODEL TOWN KARNAL  
 06-HARYANA  
 PHONE : 9729050786,8506  
 GSTIN:

Invoice No. A-002166  
 Invoice Date 03-07-2023  
 Due Date 03-07-2023  
 E-WAY No. HR46E2655  
 VEHICLE NO. HR46E2655  
 L.R. No. 03-07-2023  
 L.R. Date 85  
 Transport BALERO

**BUYER MEDICAL AGENCIES**  
 I NO.1, MAHABIR COLONY,  
 T.B HOSPITAL, GOHANA ROAD,  
 TAK-124001  
 Phone : 9812005000, 9876093750, 9416272579  
 No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 N : 06ACZPK500691ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
300	0	1000ML	INFUSUON AQUALIVE-NS	(1)141	5/25	30049099	58.20	28.85	0.00	0.00	12.00	8655.00	9693.60
300	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	8655.00	9693.60
300	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	8655.00	9693.60
250	0	500ML	N.S(PUERTO)	230385	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8301105400

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00
12.00%	30065.00	0.00	0.00	3607.80	3607.80	30065.00
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
<b>TOTAL</b>	<b>30065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3607.80</b>	<b>3607.80</b>	<b>30065.00</b>

Thirty Three Thousand Six Hundred Seventy Three Only  
 P.O NO - 82-062023-22883-8 DT 07.06.2023

**Terms & Conditions**  
 Once sold will not be taken back or exchanged.  
 Returns 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**  
 1640638ed1f0a917b87f07e0a118780cde4cd6e97e14ccda5c708fabf4932a  
 132315275937925  
 T: 03-07-2023 16:08



**FOR PAVIT MEDICAL AGENCIES**  
  
 Authorised Signatory

**Grand Total**  
 33673.00