

GST INVOICE

PAVIT MEDICAL AGENCIES GALLI 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. : 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	BILL TO : DCDC HEALTH SERVICE PVT.LTD C-185,MAYAPURI IND.AREA PHASE-2,MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCD0204K1Z1
Invoice No B-00298 Invoice Date 06-08-2024 Due Date 06-08-2024 E-WAY No. VEHICLE NO L.R. No. 06-08-2024 Cases 67 Transport BALARO	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.	804	0	1000ML	INFUSUON AQUALIVE-NS	(1)24629	6/26	30049099	65.25	28.85	0.00	0.00	12.00	23195.40	25978.85

Stock/No. of Boxes Received 67 Boxes
 Subject to Physical Check
 Name/Employee Code Sunny
 Centre Name DCDC Jind
 Date Time 28/08/24
 Signature [Signature] M.No. 981201455

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%	23195.40	0.00	0.00	2783.45	2783.45	2783.45
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	23195.40	0.00	0.00	2783.45	2783.45	2783.45

Rs. Twenty Five Thousand Nine Hundred Seventy Nine Only
 MSG: P.O NO-23-082024-26857 DT-05-08-2024

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. 0176897000035 IFSC CODE: HDFC0000176

IRN: ec5b30eb4c5e5ad2f245328dbc9c095acc2df7d11b56e01df9dbf1502f6da4d
 ACK.: 132419173398041
 ACK.DT: 06-08-2024 17:58



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total	25979.00
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DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off	TOTAL
0.00	2783.45	0.00	0.00	0.00	2783.45
0.00	2783.45	0.00	0.00	0.15	23195.40

Total Items :- 1
 Total Qty :- 804