

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALL NO.1, MAHABIR COLONY,  
 OPP. T.B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 9812005000, 9876093750, 941622579  
 M.S.M.E Reg No : UDYAM-HR-16-0001499  
 D.L.No. : 20B HR-44-1135-QW/H; 21B HR-44-1135-W/H  
 GSTIN : 06AGZPK5006D12M

Invoice No B-000129  
 Invoice Date 08-04-2024  
 Due Date 08-04-2024  
 E-WAY No. HR46E2655  
 VEHICLE No  
 L.R. No. 08-04-2024  
 L.R. Date  
 Cases 54  
 Transport BALARO

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-186 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. BANSILAL CIVIL HOSP,  
 BHIWANI 06-HARYANA  
 PHONE: : 8076743826  
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	216	0	1000ML	N.S.(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	6231.60	6979.39
2.	60	0	1000ML	N.S.(FFS)	S1FCX304	1/26	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
3.	324	0	1000ML	N.S.(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	9347.40	10469.09
4.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701G3	6/26	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
5.	200	0	100ML	SOD. CHLORIDE INF(COTEC)	CSL-40191	2/26	30045020	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received ..... 5  
 Subject to Physical Check  
 Name of Buyer  
 Centre Name  
 Date of Bill  
 Signature  
 Date of Bill  
 Signature  
 Date of Bill  
 Signature

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%	21260.00	0.00	0.00	2551.20	2551.20	2551.20
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
<b>TOTAL</b>	<b>21260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2551.20</b>	<b>2551.20</b>	<b>2551.20</b>

Rs. Twenty Three Thousand Eight Hundred Eleven Only

MSG: P.ONO.-49-042024-23854 DT-05-04-2024

**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. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: 7989btf3afd4e122bd0e3fa6864b5d59c42d99df47970ed75387f40df69dc8f



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**Grand Total**  
 23811.00