

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-OWH; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000226
Invoice Date 11-04-2023
Due Date 11-04-2023
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 11-04-2023
Cases 40
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.(REWARI)

CIVIL HOSPITAL,
REWARI
06-HARYANA
PHONE : 8506000461

GSTIN : 07AAFCD0204K1Z1

GSTIN :

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)016	12/24	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)018	12/24	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	13848.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	
IGST 12.00%	13848.00	0.00	0.00	1661.76	0.00	IGST PAYBLE	1661.76	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00	
TOTAL	13848.00	0.00	0.00	1661.76	0.00	1661.76	Round off	0.00

Rs. Fifteen Thousand Five Hundred Ten Only

MSG: P.O NO.61-042023-22313-5DT.6.4.23

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: 3e5e6fb58c9dd275d26cdecac00e4736e7df180f5479d99bc6c4e24ddce33b22
ACK.: 132314600267368

ACK.DT: 11-04-2023 15:17



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
15510.00

DCDC HOSPITAL, REWARI
RECEIVED

DATE: 11-4-23

TIME: 06:30 RECEIVED BY: [Signature]