

**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-OW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-001094  
Invoice Date 17-05-2023  
Due Date 17-05-2023  
E-WAY No.  
VEHICLE NO HR48E2655  
L.R. No.  
L.R. Date 17-05-2023  
Cases 40  
Transport BALARO

**GST INVOICE**

**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

| SN. | Qty | Free | Pack   | Product Name         | Batch  | Exp  | HSN      | M.R.P | Rate  | DIS  | DIS2 | GST   | Amount  | Net Amount |
|-----|-----|------|--------|----------------------|--------|------|----------|-------|-------|------|------|-------|---------|------------|
| 1.  | 240 | 0    | 1000ML | INFUSUON AQUALIVE-NS | (1)104 | 3/25 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.88    |
| 2.  | 240 | 0    | 1000ML | INFUSUON AQUALIVE-NS | (1)109 | 3/25 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.88    |

Stock No. of Boxes Received 40 Box  
Subject to Physical Check  
Name/Employee Code Neha DC01393  
Centre Name REWARI  
Date/Time 17-05-2023  
Signature [Signature] M. No. 8506000461

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST  | TOTAL          | 13848.00        |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|-----------------|
| IGST 5.00%   | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        |                |                 |
| IGST 12.00%  | 13848.00        | 0.00        | 0.00        | 1661.76        | 0.00        |                |                 |
| IGST 18.00%  | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        |                |                 |
| IGST 28 %    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        |                |                 |
| <b>TOTAL</b> | <b>13848.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1661.76</b> | <b>0.00</b> | <b>1661.76</b> | <b>13848.00</b> |

|                |     |             |         |
|----------------|-----|-------------|---------|
| Total Items :- | 2   | DIS AMT.    | 0.00    |
| Total Qty :-   | 480 | IGST PAYBLE | 1661.76 |
|                |     | PAYBLE      | 0.00    |
|                |     | TCS         | 0.00    |
|                |     | Round off   | 0.24    |

Rs. Fifteen Thousand Five Hundred Ten Only  
MSG: P.O NO 61-052023-22524-6 DT 05.05.2023

**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: e252efc9e5bd72817910c6e7e542f82f18fcbca8e7cfe27f9a884b5998ee38cd  
ACK: 132314903386391  
ACK.DT: 17-05-2023 11:49



**FOR PAVIT MEDICAL AGENCIES**  
[Signature]  
Authorised Signatory

**Grand Total**  
**15510.00**