

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1 MAHASAR 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. : 208 HR-44-1135-QW/H 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No B-004496
Due Date 11-10-2024

DCDC HEALTH SERVICE PVT.LTD

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)

E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 11-10-2024
Cases 55
Transport DIRECT FROM COMPANY

C-188 MAYAPURI IND AREA
PHASE-2, MAYAPURI
NEW DELHI 07-DELHI
PHONE 8506011227

IST FLOOR NEAR PMO OFFICE
CH. BANSUKAL CIVIL HOSP
BHIWANI 06, HARYANA
PHONE 9813981347

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	660	0	1000ML	INFUSUON AQUALIVE-NS	(1)24718	7/26	30049099	65.25	28.85	0.00	0.00	12.00	19041.00	21325.92

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%	2284.92	0.00	0.00	2284.92	2284.92	2284.92
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	2284.92	0.00	0.00	2284.92	2284.92	2284.92

Number of Boxes Received : 55
 Subjected to Physical Check :
 Date/Employee Code :
 Signature Name : S. K. HANU
 Date/Time : 11-10-2024 11:50 AM
 Signature : S. K. HANU
 M. No. : 85860-88716

Re: Twenty One Thousand Three Hundred Twenty Six Only
 MSG P O NO-49-092024-27368 DT-04-09-2024



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
21326.00

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: t923ae53b87cb5629f03475d70390308a314cc761221240d802848d1c763230952
 ACK.: 132419876368332
 ACK. DT.: 11-10-2024 09:56