

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. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06AACZPK5006D12M

Invoice No B-001554
 Invoice Date 06-06-2024
 Due Date 06-06-2024
 E-WAY No.
 VEHICLE NO
 L.R. No. 36979
 L.R. Date 06-06-2024
 Cases 20
 Transport SUNIL

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND. AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCID0204K1Z1

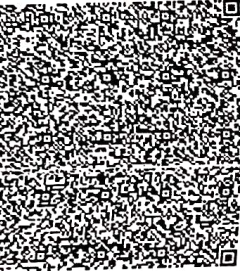
SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)
 1ST FLOOR, NEAR PMO OFFICE
 CH. BANASILAL CIVIL HOSP.
 BHIWANI 06-HARYANA
 PHONE : 8076743826
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	N.S 1000ML 1X15	124E12018	4/26	30049099	0.00	28.85	0.00	0.00	12.00	8655.00	9693.60

Stock No. of box
 Subject
 Name
 Centre
 Date/Time
 Signature
 Perceived
 28/06/24
 8:50:56
 28716

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	8655.00	0.00	0.00	1038.60	1038.60	1038.60	0.00	1038.60	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
TOTAL	8655.00	0.00	0.00	1038.60	1038.60	1038.60	0.00	1038.60	0.00	0.40

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: dc397ce628d92ad249f802b1c1ceaa8520bb578939aa1334b38900acba58547b5e
 ACK: 132418535832287
 ACK DT: 06-06-2024 11:42



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 9694.00