

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE : 8779590858, 8901

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

Invoice No A-002162
 Invoice Date 03-07-2023
 Due Date 03-07-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 23637
 L.R. Date 03-07-2023
 Cases 48
 Transport SUNIL TRANSPORT

MEDICAL AGENCIES
 J.I. MAHABIR COLONY,
 HOSPITAL, GOHANA ROAD,
 -124001
 9812005000, 9876093750, 9416272579
 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 096ACZPK5006D1ZM

Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
INFUSUON AQUALIVE-NS	(1)141	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
N.S(PUERTO)	230382	4/26	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60

Stock/No. of Boxes Received 48
 Subject to Physical Check Yes (SPC01928)
 Name/Employee Code P. Singh
 Centre Name C.H. Jagadhari
 Date/Time 13.7.23 11:14 AM
 Signature M. No. 850600836

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
05.00%	0.00	0.00	0.00	0.00	0.00	4	680
12.00%	17128.00	0.00	0.00	2055.36	2055.36		
18.00%	0.00	0.00	0.00	0.00	0.00		
28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	17128.00	0.00	0.00	2055.36	2055.36		

DIS AMT. 2055.36
IGST PAYABLE 2055.36
TCS 0.00
Round off -9.36
TOTAL 17128

Grand Total 19183.00

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 0176897000035 IFSC CODE: HDFC0000176

once sold will not be taken back or exchanged.
 dates subject to Rohtak Jurisdiction only.
 not paid by due date will attract 24% interest.

See 050aa6c3c1f277b8a6cf06d87f13117020855ccf0bfee8bd93cb1e171109
 132315275811991
 T. 03-07-2023 15:56