

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

GALL 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. : 20B HR-44-1135-QW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-007716  
Due Date 14-03-2024  
E-WAY No. HR46E2655  
VEHICLE NO  
L.R. No. 14-03-2024  
L.R. Date  
Cases 62  
Transport BALARO

**BILL TO:**  
DCDC HEALTH SERVICE PVT.LTD  
C-185, MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07AAFCD0204K1Z1

**SHIP TO:**  
DCDC HEALTH SERVICES PVT.LTD  
PGIMS ROHTAK  
06-HARYANA  
PHONE : 9729035169  
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net /
1.	25	0	500ML	N.S (N,HEAD)	CHL-3727	11/25	30049099	0.00	16.40	0.00	0.00	12.00	410.00	
2.	50	0	500ML	N.S (N,HEAD)	CHL-40054	12/25	30049099	0.00	16.40	0.00	0.00	12.00	820.00	
3.	125	0	500ML	N.S (N,HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	2050.00	
4.	25	0	500ML	N.S (N,HEAD)	CHL-3778	11/25	30049099	0.00	16.40	0.00	0.00	12.00	410.00	
5.	75	0	500ML	N.S (N,HEAD)	CHL-3793	11/25	30049099	0.00	16.40	0.00	0.00	12.00	1230.00	
6.	516	0	1000ML	INFUSUON AQUALIVE-NS	(1)A34	1/26	30049099	65.25	28.85	0.00	0.00	12.00	14886.60	
7.	12	0	1000ML	INFUSUON AQUALIVE-NS	(1)A35	1/26	30049099	65.25	28.85	0.00	0.00	12.00	346.20	
8.	72	0	1000ML	INFUSUON AQUALIVE-NS	(1)A39	1/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	

Stock No. of Boxes Received ..... 62  
Subject to physical check .....  
Name: Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 9729035169

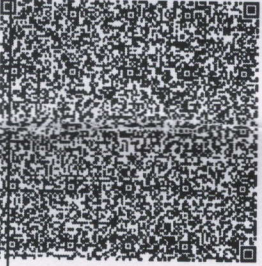
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%	22230.00	0.00	0.00	2667.59	2667.59	2667.59					
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00					
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					
<b>TOTAL</b>	<b>22230.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2667.59</b>	<b>2667.59</b>	<b>2667.59</b>					

Rs. Twenty Four Thousand Eight Hundred Ninety Eight Only  
MSG: P.O.NO.-81-032024-25403 DT-05-03-2024

**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: 74d225f3959349ede006f49ed10b68f7725c-048e5feb7700d1423da913  
ACK.: 132417692152632  
ACK.DT.: 14-03-2024 11:03



**FOR PAVIT MEDICAL AGENCIES**  
Authorised Signatory

**Grand Total**  
**24898.00**