GST INVOICE

MEDICAL AGENCIES
O.1,MAHABIR COLONY,
B HOSPITAL,GOHANA ROAD,
K-124001
: 9812005000,9876093750,9416272579
: 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
: 06ACZPK5006D1ZM

Invoice No A-000600
Invoice Date 25-04-2023
Due Date 25-04-2023
E-WAY No.
VEHICLE NO
L.R. No. 21986
L.R. Date 25-04-2023
Cases 105
Transport SUNIL TRANSP

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 SERVICE PVT.LTD
KALPANA CHAWLA GOVT MED COLLEGE
MODEL TOWN KARNAL
06-HARYANA
PHONE. : 9729050786,8506
GSTIN:

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)065	2/25	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11632.32
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)072	2/25	30049099	58.20	28.85	0.00	0.00	12.00	10386.00	11632.32
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)082	2/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
500	0	500ML	N.S(FFS)VORTEX	NSF23053	1/25	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00
200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40
300	0	100ML	N.S(FFS)	NSF23038	12/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received 105
Subject to Physical Check
Name/Employee Code Gaurav (DCG 1570)
Centre Name KCGMC Karnal
Date/Time 10:30 AM 28/4/23
Signature ..... M. No. 9729050786

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
ST 5.00%	0.00	0.00	0.00	0.00	0.00
ST 12.00%	40636.00	0.00	0.00	4876.32	4876.32
ST 18.00%	0.00	0.00	0.00	0.00	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00
OTAL	40636.00	0.00	0.00	4876.32	4876.32

Total Items :- 6
Total Qty :- 1960

TOTAL	40636.00
DIS AMT.	0.00
IGST PAYBLE	4876.32
PAYBLE	0.00
TCS	0.00
Round off	-0.32

Grand Total
45512.00

Forty Five Thousand Five Hundred Twelve Only
: P.O 82-042023-22350-7 DT.6.4.23

ms & Conditions
ds once sold will not be taken back or exchanged.
lisputes subject to Rohtak Jurisdiction only.
not paid by due date will attract 24% interest.
R BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
C NO. 01768970000035 IFSC CODE: HDFC0000176
: a30bb214cad6c1096f8d5d1449d6764f0c38337797b758550d9e7b97527ad0dd
K.: 132314708906293
K.DT: 25-04-2023 17:48

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory