

GST INVOICE

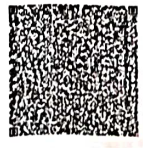
PAVIT MEDICAL AGENCIES GALI NO.1, MAHABIR COLONY, OPP. T.B HOSPITAL, GOHANA ROAD, ROHTAK - 124001 Phone : 9812005000, 9876093750, 9416272579 D.L.No : 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No PM006261 Invoice Date 26-12-2022 Due Date 26-12-2022 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 26-12-2022 Cases 40 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 SERVICE PVT.LTD MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCE, ITI CHOWK, BEHIND HARI PLACE, TOSHAM ROAD, HISAR 06-HARYANA PHONE : 8506000594 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21147	8/24	30049099	-0.00	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	250	0	500ML	N.S(FFS)	NSF22357	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00

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%	14486.00	0.00	0.00	1738.32	0.00	1738.32
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	14486.00	0.00	0.00	1738.32	0.00	1738.32

Rs. Sixteen Thousand Two Hundred Twenty Four Only
 MSG: P.O NO 93-122022-21055-8 DT 9.12.2022

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: 8c11e18f3aedbd1a6e1747f6e952d57f24ed910e0c4434fc9e231847eb549e00
 ACK: 132213828026549
 ACK.DT: 26-12-2022 10:08



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

DCDC HSPCL CENTRE MGIMS HOSPITAL HISAR
MAILED RECEIVED
 DATE 26/12/22
 TIME 1:20 PM

Grand Total
16224.00