

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI 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-D/W/H; 21B HR-44-1135-W/H
 GSTIN : 06AC2PK5006D1ZM

Invoice No A-006989
 Invoice Date 09-02-2024
 Due Date 09-02-2024
 E-WAY No.
 VEHICLE NO HR48E2655
 L.R. No.
 L.R. Date 09-02-2024
 Cases 11
 Transport BALARO

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

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 LHDM & DR. PREM HOSPITAL,
 BISHAN SARUP COLONY
 OPP BUS STAND PANIPAT 06-HARYANA
 PHONE. : 8506000689

GSTIN:

GSTIN : 07AAFC00204K1Z1

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	75	0	500ML	N.S(FFS)	NSF23667	10/25	30049099	39.04	16.40	0.00	0.00	12.00	1230.00	1377.60
2.	125	0	500ML	N.S(FFS)	FNB24005	12/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2296.00
3.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-3749	11/25	30045020	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60
4.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L3	10/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

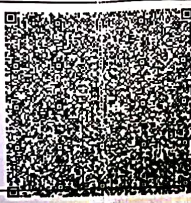
Stock/No of Boxes Received 11
 Subject
 Name DC020915
 Centre Name Prem Panipat
 Date/Time 9/2/24
 Signature M. No. 9641899298

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	6045.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	6045.00	0.00	0.00	725.40	0.00	725.40	
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	6045.00	0.00	0.00	725.40	0.00	725.40	

Total Items :- 4
 Total Qty :- 500
 DIS AMT. 0.00
 IGST PAYBLE 725.40
 PAYBLE 0.00
 TCS 0.00
 Round off -0.40

Rs. Six Thousand Seven Hundred Seventy Only
 MSG: P.O 94-022024-25031 DT.7.2.24

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: 4b8f1328caad15752e7c605249787dd48874583c89d6b0957f8b6de98d29405
 ACK: 132417360576335
 ACK.DT: 09-02-2024 10:01



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
6770.00