

GST INVOICE

PAVIT MEDICAL AGENCIES
 PLOT NO 1, MAHABIR COLONY
 OPP T.B HOSPITAL, GOHANA ROAD,
 OHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 S.M.E Reg No : UDYAM-HR-16-0001499
 L.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-002959
 Invoice Date 06-08-2024
 Due Date 06-08-2024
 E-WAY No.
 VEHICLE No. HR45D3168
 L.R. No.
 L.R. Date 06-08-2024
 Caste 40
 Transport TATA

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
 DCDC DIALYSIS CENTER
 GOVT POLYCLINIC, UMARI ROAD
 SECTOR-4, KURUKSHETRA 06-HARYANA
 PHONE : 9729050786

GSTIN : 07AAAFCD0204K1Z1

Sl. No.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24618	5/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

Stock/No. of Boxes Received 40
 Subject to Physical Check
 Name/Employee *Tyoti Dhopoy*
 Centre Name *Poly Clinic*
 Date/Time *9/8/24*
 Signature *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
SST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
SST 12.00%	13848.00	0.00	0.00	1661.76	1661.76	1661.76
SST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
SST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13848.00	0.00	0.00	1661.76	1661.76	1661.76

Fifteen Thousand Five Hundred Ten Only
 P.O NO:107-082024-26946 DT-05-08-2024

TERMS & CONDITIONS
 Goods once sold will not be taken back or exchanged.
 Disputes subject to Rohtak Jurisdiction only.
 Not paid by due date will attract 24% interest.
BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 IFSC CODE: HDFC0000176
 Account No: 18d5217ac336cc106f41f2cbd168f9a9ffaz519ef6eae0957f4a82a07c49
 Branch: 132419169068958
 DT: 06-08-2024 13:21

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 15510.00

DIS AMT. 0.00
 IGST PAYABLE 1661.76
 PAYABLE 0.00
 TCS 0.00
 Round off 0.24