

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 A-004163 Invoice Date 20-09-2023 Due Date 20-09-2023 E-WAY No. VEHICLE NO L.R. No. 30961 L.R. Date 20-09-2023 Cases 70 Transport SUNIL		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.(JAGADHARI) CIVIL HOSPITAL VISHNU GARDEN,NEAR GOVT.REST HOUSE JAGADHARI 06-HARYANA PHONE. : 8779590858,8901 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.	600	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
2.	400	0	500ML	INFUSION AQUALITE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	6560.00	7347.20
3.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701G3	6/26	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
4.	200	0	100ML	N.S(FFS)VORTEX	NSF23535	6/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received 70
 Subject to Physical Check Yes
 Name/Employee Code D.01938
 Centre Name Pavit Medical Agencies
 Date/Time 26/09/23
 Signature [Signature] M. No. 9876093750

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	27820.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	27820.00	0.00	0.00	3338.40	0.00		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	27820.00	0.00	0.00	3338.40	0.00	3338.40	

Total Items :- 4
 Total Qty :- 1400
 DIS AMT. 0.00
 IGST PAYBLE 3338.40
 PAYBLE 0.00
 TCS 0.00
 Round off **-0.40**

* Rs. Thirty One Thousand One Hundred Fifty Eight Only
 MSG: P.O NO-50-092023-23625 DT-06-09-2023

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: b7eb68c40a28a5e41115a8084314a2f8836670a0d1606aac77ec73e8fe13c454
 ACK.: 132316009337745
 ACK.DT: 20-09-2023 14:00



FOR PAVIT MEDICAL AGENCIES

[Signature]
Authorised Signatory

Grand Total
31158.00