

PAVIT MEDICAL AGENCIES
 GALL NO. 1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANNA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDIAM-HR-16-0001499
 D.L.No. : 20B HR-44-1135-QW/H, 21B HR-44-1135-W/H
 GSTIN : 06ACZPKS006D1ZM

Invoice No B-004943
 Invoice Date 29-10-2024
 Due Date 29-10-2024
 E-WAY No HR45D6479
 L.R. No. 38
 L.R. Date 29-10-2024
 Cases Transported TATA407

GST INVOICE
 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.(ROHTAK)
 CIVIL HOSPITAL
 ROHTAK 06, HARYANA
 PHONE : 8506000725

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)24738	9/26	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	800	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40489	9/26	30049099	22.04	7.90	0.00	0.00	12.00	6320.00	7078.40

Stock/No. of Boxes Received 38
 Subject to Physical Check
 Name/Employee Code DCDC H70
 Centre Name Civil Rohtak
 Date/Time 29-10-2024
 Signature M. No. 81060725

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	1160	0.00	2004.72	2004.72	0.00	0.00
IGST 12.00%	16706.00	0.00	0.00	2004.72	2004.72			0.00			0.00	
IGST 18.00%	0.00	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			0.00	
TOTAL	16706.00	0.00	0.00	2004.72	2004.72						0.28	

Rs. Eighteen Thousand Seven Hundred Eleven Only
 MSG: P.ONO.57-102024-27859 DT-04-10-2024

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: 8a2f7e8d41151af68fc38ce76b14f03f501d03327146870a9bcd292d973a7f9
 ACK.: 132420083712461
 ACK.DT.: 29-10-2024 10:31

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 18711.00

