

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-OW/H. 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D12M

Invoice No B-001773
 Invoice Date 14-06-2024
 Due Date 14-06-2024
 E-WAY No 391793474650
 VEHICLE NO NARNAUL
 L.R. No.
 L.R. Date 14-06-2024
 Cases 70
 Transport BALARO

GST INVOICE
BILL TO:
 CCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI (IND AREA)
 PHASE-2, MAYAPURI
 NEW DELHI 07 DELHI
 PHONE : 8506011227
 GSTIN : 07AAFC00204K1Z1

SHIP TO:
 CCDC HEALTH SERVICE PVT.LTD.(NARNAUL)
 CIVIL HOSPITAL, NEW MOHALLA MANDI
 NARNAUL, 06-HARYANA
 PHONE : 9119154122
 GSTIN:


QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net / U	
1.	720	0	1000ML	N.S(FFS)										
2.	300	0	100ML	N.S 100ML 1X100	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	20772.00	23264.64
3.	200	0	100ML	N.S 100ML 1X100	I24F16001	5/26	30049099	0.00	7.90	0.00	0.00	12.00	2370.00	2654.40
4.	300	0	100ML	DEXTROSE 25%(A.L)	0924D001	3/27	30049099	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60
5.	200	0	100ML	DEXTRONIKA (D25%) 100ML	A4042	2/27	30045020	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
					TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received 70
 Subject to Physical Check 785
 Name/Employee Code Madhu Dc02612
 Centre Name G.H. Narnaul
 Date/Time 14-06-24 5:00 PM
 Signature [Signature] M. No. 3467656135

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%	30647.00	0.00	0.00	3677.64	0.00	3677.64
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	30647.00	0.00	0.00	3677.64	0.00	3677.64

Rs. Thirty Four Thousand Three Hundred Twenty Five Only
 MSG: P.O NO -50-062024-26261 DT-04-06-2024

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
 IIN: 31571d78fba3cd5635110b1cd8dddebe0e3d561af13a050f5a99e3d571168c7
 ACK.: 132418614836966
 ACK.DT: 14-06-2024 09:51



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total
34325.00