

**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 PM007784  
 Invoice Date 25-02-2023  
 Due Date 25-02-2023  
 E-WAY No.  
 VEHICLE No  
 L.R. No. 21964  
 L.R. Date 25-02-2023  
 Cases 40  
 Transport SUNIL TRANSPORT

**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.(HISAR)  
 CIVIL HOSPITAL  
 NEAR BUS STAND  
 HISAR 06-HARYANA  
 PHONE : 9253322949  
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88

DCDC HSPCL CENTRE-CIVIL HOSPITAL, HISAR  
**MATERIAL RECEIVED**  
 DATE.....21/2/23  
 TIME 10:50 AM RECEIVED BY.....Rohit

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%	13848.00	0.00	0.00	1661.76	0.00	1661.76
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
<b>TOTAL</b>	13848.00	0.00	0.00	1661.76	0.00	1661.76

**Total Items :- 2**  
**Total Qty :- 480**  
**DIS AMT. 0.00**  
**IGST PAYBLE 1661.76**  
**PAYBLE 0.00**  
**TCS 0.00**  
**Round off 0.24**

Rs. Fifteen Thousand Five Hundred Ten Only  
 MSG: P.O NO 93-022023-21946-1 DT 25.02.2023

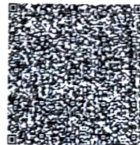
**Terms & Conditions**

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: e5361822222be80dabae2529da48cf06b05c52ec2f81c294ac772532deab57bf  
 ACK.: 132314251405148

ACK.DT: 25-02-2023 16:39



**FOR PAVIT MEDICAL AGENCIES**

*[Signature]*  
**Authorised Signatory**

**Grand Total**  
**15510.00**