

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-002679
Invoice Date 27-07-2023
Due Date 27-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 30113
L.R. Date 27-07-2023
Cases 67
Transport SUNIL

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

GSTIN : 07AAFCD0204K1Z1

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	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	144	0	1*24	CP NS 500ML 1*24	CNS23008	6/25	30049099	39.04	16.40	0.00	0.00	12.00	2361.60	2644.99
5.	100	0	100ML	N.S-ADHOC	CHL-3318	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 67
Subject to Physical Check
Name/Employee Code ROHTK/1000097
Centre Name C.H.HISAR
Date/Time 29/7/23 9:00 AM
Signature M. No. 85060094

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	23923.60
IGST 12.00%	23923.60	0.00	0.00	2870.83	2870.83	26794.43
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	26794.43
IGST 28 %	0.00	0.00	0.00	0.00	0.00	26794.43
TOTAL	23923.60	0.00	0.00	2870.83	2870.83	26794.43

Total Items :- 5
Total Qty :- 964

TOTAL 23923.60
DIS AMT. 0.00
IGST PAYBLE 2870.83
PAYBLE 0.00
TCS 0.00
Round off -0.43

Rs. Twenty Six Thousand Seven Hundred Ninety Four Only
MSG: P.D NO.-27-072023-23083 DT-05-07-23

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: 88c350693f0bcb9e5cb3d81f304af436707773d314214f5b2974b330750c86f0
ACK.: 132315457418882
ACK.DT: 27-07-2023 10:01



FOR PAVIT MEDICAL AGENCIES

Authorized Signatory

Grand Total
26794.00