

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 PM00506
 Invoice Date 29-11-2022
 Due Date 29-11-2022
 E-WAY No 311529377417
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 29-11-2022
 Cases 60
 Transport BALARO

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 : 07AAAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	N.S(BFS)	NSP22130	8/24	30049099	69.66	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	N.S(BFS)	NSP22134	8/24	30049099	58.21	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	120	0	1000ML	N.S(BFS)	NSP22135	8/24	30049099	58.21	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	250	0	500ML	N.S(FFS)VORTEX	NSF22337	9/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00

60 CASE

DCDC HSPCL CENTRE-CIVIL HOSPITAL, HISAR
MATERIAL RECEIVED
 DATE... 29/11/2022
 2/19 *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	21410.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	
IGST 12.00%	21410.00	0.00	0.00	2569.20	0.00	IGST PAYBLE	2569.20	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00	
TOTAL	21410.00	0.00	0.00	2569.20	0.00	2569.20	Round off	-0.20

Rs. Twenty Three Thousand Nine Hundred Seventy Nine Only

MSG: P.O NO 27-112022-20666-7 DT 15.11.2022

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: fc962e8297ebb7c1ee73483c22bb7110da409cbdaed563c7d1035e260f115705

ACK.: 132213643518270

ACK.DT: 29-11-2022 18:12



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

**Grand Total
 23979.00**