

GST INVOICE

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| 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-QW/H; 21B HR-44-1135-W/H GSTIN : 05ACZPK5006D1ZM | Invoice No A-004393 Invoice Date 29-09-2023 Due Date 29-09-2023 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 29-09-2023 Cases 39 Transport BALARO | 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.(NARNAUL) CIVIL HOSPITAL, NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE : 7008893340 GSTIN: |
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| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|--------|-------------------------|----------|------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 420 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (I)212 | 7/25 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 12117.00 | 13571.04 |
| 2. | 400 | 0 | 100ML | DEXTRONIKA (D25%) 100ML | TL0701G3 | 6/26 | 30049099 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 4740.00 | 5308.80 |

Stock/No. of Boxes Received 39 box
 Subject to Physical Check Yes
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 9119154122

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 16857.00 |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| IGST 12.00% | 16857.00 | 0.00 | 0.00 | 2022.84 | 0.00 | 2022.84 | |
| 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 | 16857.00 | 0.00 | 0.00 | 2022.84 | 0.00 | 2022.84 | |

Rs. Eighteen Thousand Eight Hundred Eighty Only
 MSG: P.O NO 60-092023-23701 DT-06-09-2023

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: 3ec257590555b4bd1587028bf260beee7ec0f189f491cd1c6d249f5a59925a9b
 ACK.: 132316095861537
 ACK.DT: 29-09-2023 10:19



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
18880.00