

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 A-003136
 Invoice Date 11-08-2023
 Due Date 11-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No. 30139
 L.R. Date 11-08-2023
 Cases 24
 Transport SUNIL

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.(FATHEABAD)
 CIVIL HOSPITAL
 FATHEABAD
 06-HARYANA
 PHONE : 8506005538

GSTIN : 07AAFC0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
2.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
3.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
4.	200	0	500ML	N.S(PUERTO)	230136A	1/26	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60
5.	100	0	100ML	N.S(FFS)	NSF23461	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 24
 Subject to Physical Check No 2753
 Name/Employee Code 937
 Centre Name Fathead
 Date/Time 11/08/23 11:37
 Signature Hamlara No. 4076196

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9263.00
IGST 12.00%	9263.00	0.00	0.00	1111.56	0.00	1111.56
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	9263.00	0.00	0.00	1111.56	0.00	1111.56

Total Items :- 5
 Total Qty :- 480
 DIS AMT. 0.00
 IGST PAYBLE 1111.56
 PAYBLE 0.00
 TCS 0.00
 Round off 0.44

Rs. Ten Thousand Three Hundred Seventy Five Only
 MSG: P.O NO.-71-082023-23363 DT-07-08-2023

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: 1b51bdf6d778407a8cf93a44f529ed83d9b63567bcc1a60f00d237ded9cf3cd8
 ACK.: 132315655436499

ACK.DT: 11-08-2023 18:16



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total
10375.00