GST INVOICE

PAVIT MEDICAL AGENCIES
GALI NO.1,MAHABIR COLONY,
OPP.T.B HOSPITAL,GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000,9876093750,9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-007041
Invoice Date 12-02-2024
Due Date 12-02-2024
E-WAY No. 3917282044-1
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 12-02-2024
Cases 55
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.(GURGAON)
CIVIL HOSPITAL,
VIKAS NAGAR BASAI SEC-10,
GURGAON 06-HARYANA
PHONE. : 8588024273,8818
N.A
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TLO701A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	200	0	100ML	N.S(FFS)	FNA24006	12/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
3.	132	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	3808.20	4265.18
4.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)250	8/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
5.	48	0	1000ML	INFUSUON AQUALIVE-NS	(1)340	11/25	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
6.	96	0	1000ML	INFUSUON AQUALIVE-NS	(1)140	4/25	30049099	58.20	28.85	0.00	0.00	12.00	2769.60	3101.95
7.	36	0	1000ML	INFUSUON AQUALIVE-NS	(I)212	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1038.60	1163.23
8.	108	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3115.80	3489.70
9.	250	0	500ML	N.S (N.HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00

Stock/No. of Boxes Received 55
Subject to Physical Check
Name/Employee Code [illegible] 2037
Centre Name Civil Gurugram
Date/Time 12/2/24 3:00PM
Signature Krishna M. No. 8506[illegible]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	23083.00	0.00	0.00	2769.96	0.00	2769.96
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	23083.00	0.00	0.00	2769.96	0.00	2769.96

Total Items :- 9
Total Qty :- 1230

TOTAL	23083.00
DIS AMT.	0.00
IGST PAYBLE	2769.96
PAYBLE	0.00
TCS	0.00
Round off	0.04

Rs. Twenty Five Thousand Eight Hundred Fifty Three Only
MSG: P.O NO.-21-022024-25159 DT-07-02-24

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: f1b333824bbc31665cd4c2b3695dd038a261eeb869f0fdde729504b2d1a87efc
ACK : 132417385231204
ACK.DT: 12-02-2024 10:12

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
25853.00