

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-OWH, 21B HR-44-1135-WH
 GSTIN : 05ACZPK5005D1ZM

Invoice No B-002266
 Invoice Date 05-07-2024
 Due Date 05-07-2024
 E-WAY No 361805272972
 VEHICLE NO FATHEBAD
 L.R. No. 37656
 L.R. Date 05-07-2024
 Cases 41
 Transport SUNIL TRANSPORT

GST INVOICE
BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD020AK111

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(FATHEBAD)
 CIVIL HOSPITAL
 FATHEBAD
 06-HARYANA
 PHONE : 9610065777
 GSTIN

SN.	Qty	Free	Pack	Product Name	Batch	Exp	H5N	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40329	5/26	3/0049099	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	350	0	500ML	INFUSION AQUALIVE-NS	(N)300	12/25	3/0049099	39.00	16.40	0.00	0.00	12.00	5740.00	6428.80
3.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TLO703D4	3/27	3/0049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
4.	360	0	1000ML	N.S 1000ML 1X15	124E12020	4/26	3/0049099	0.00	28.85	0.00	0.00	12.00	10386.00	11632.32

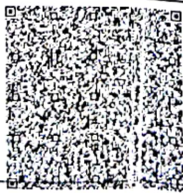
No. of Boxes Received 41
 Subject to Physical Check
 Name/Employee Code 3396
 Centre Name Fathebad
 Date/Time 11-07-24 5:30 PM
 Signature [Signature] 89290-67527

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	18891.00	0.00	0.00	2266.92	0.00	2266.92
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	18891.00	0.00	0.00	2266.92	0.00	2266.92

Total Items :- 4
 Total Qty :- 1010
 DIS AMT. 0.00
 IGST PAYBLE 2266.92
 PAYBLE 0.00
 TCS 0.00
 Round off 0.09

Rs. Twenty One Thousand One Hundred Fifty Eight Only
 MSG: P.O NO - 71-072024-26595 DT 04.07.2024

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: c5d246858cce32de09d2d684c5b8d7765c398693a488e09de9c1946aa7f68bb3
 ACK.: 132418840268283
 ACK.DT: 05-07-2024 10:50



FOR PAVIT MEDICAL AGENCIES
 [Signature]
 Authorised Signatory

Grand Total
 21158.00