

**GST INVOICE**

Invoice No B-004954  
 Invoice Date 29-10-2024  
 Due Date 29-10-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No. 29-10-2024  
 Cases 43  
 Transport DIRECT FROM COMPANY  
 GSTIN : 07AAFCDD0204K1Z1

**MEDICAL AGENCIES**  
 11 MAHABIR COLONY,  
 HOSPITAL, GOHANA ROAD,  
 -124001  
 9812005000, 9876093750, 9416272579  
 Reg No : UDYAM-HR-16-0001499  
 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 06ACZPK5006D1ZM

**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  
 KALPAMA CHAWLA GOVT MED COLLEGE  
 MODEL TOWN KARNAL  
 06-HARYANA  
 PHONE : 89239946744

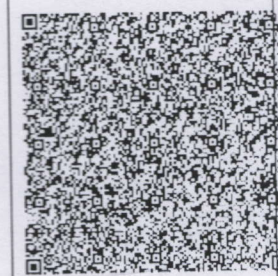
QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
000	0	100ML	INFUSUON AQUALIVE-NS	2824-257	8/27	30049099	0.00	7.90	0.00	0.00	12.00	2370.00	2654.40
80	0	1000MI	INFUSUON AQUALIVE-NS	(1)2473R	9/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

**Stock/No. of Boxes Received** 27  
**Subject to Physical Check**  
 Name/Employee Code **Jyoti D002043**  
 Centre Name **KC/MC, KARNAL**  
 Date/Time **30/10/24**  
 Signature **[Signature] M. No 8929946744**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	
IGST 12.00%	16218.00	0.00	0.00	1946.16	1946.16	780	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>16218.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1946.16</b>	<b>1946.16</b>		

**TOTAL 16218.00**  
 DIS AMT. 0.00  
 IGST PAYABLE 1946.16  
 PAYABLE 0.00  
 TCS 0.00  
 Round off **-0.16**

**Grand Total**  
 18164.00



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**BANK DETAIL:- HDFC BANK LTD, MODEL TOWN ROHTAK**  
**NO. 0176897000035 IFSC CODE: HDFC000J176**

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 132420088144249  
 T: 29-10-2024 14:47