

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OWH; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No PM006520
 Invoice Date 03-01-2023
 Due Date 03-01-2023
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 03-01-2023
 Cases 86
 Transport BALARO

GST INVOICE
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.(REWARI)
 CIVIL HOSPITAL,
 REWARI
 06-HARYANA
 PHONE : 8506000461
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	720	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21541	11/24	30049099	0.00	28.85	0.00	0.00	12.00	20772.00	23264.64
2.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00
3.	300	0	100ML	N.S(FFS)VORTEX	NSF22795	10/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
4.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, REWARI
 MATERIAL RECEIVED
 DATE 4/1/2023
 TIME 1:35
 RECEIVED BY Manjeet

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%	34897.00	0.00	0.00	4187.64	0.00	4187.64
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	34897.00	0.00	0.00	4187.64	0.00	4187.64

Total Items :- 4
 Total Qty :- 1820
 DIS AMT. 0.00
 IGST PAYBLE 4187.64
 PAYBLE 0.00
 TCS 0.00
 Round off 0.36

Rs. Thirty Nine Thousand Eighty Five Only
 MSG: P.O NO 61-122022-21023-2 DT 09.12.2022

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: e938e80ea50ffc0659e5db8a6f8769a32c3e0195421106e30c2fe8c34d214237
 ACK.: 132313891092323
 ACK.DT: 03-01-2023 18:33



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
39085.00