

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 PM006911 Invoice Date 20-01-2023 Due Date 20-01-2023 E-WAY No 311550863729 VEHICLE NO HR46E2655 L.R. No. L.R. Date 20-01-2023 Cases 85 Transport BALARO	BILL TO : DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCDD0204K1Z1	SHIP TO : DCDC HEALTH SERVICE PVT.LTD.(REWARI) CIVIL HOSPITAL, REWARI 06-HARYANA PHONE : 8506000461 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21533	11/24	30049099	0.00	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21541	11/24	30049099	0.00	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21543	11/24	30049099	0.00	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	375	0	500ML	INFUSION AQUALITE-NS	KL22279	10/24	30049099	34.83	16.40	0.00	0.00	12.00	6150.00	6888.00
5.	500	0	100ML	N.S(FFS)	NSF22851	11/24	30049099	19.66	7.90	0.00	0.00	12.00	3950.00	4424.00
6.	500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	5925.00	6636.00

85 CASE

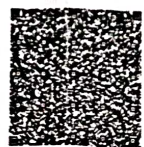
DCDC HSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
 DATE 21/1/23
 TIME 3 PM RECEIVED BY: Alok

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	36797.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	36797.00	0.00	0.00	4415.64	0.00	4415.64	
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	36797.00	0.00	0.00	4415.64	0.00	4415.64	

Total Items :-	6	DIS AMT.	0.00
Total Qty :-	2095	IGST PAYBLE	4415.64
		PAYBLE	0.00
		TCS	0.00
		Round off	0.36

Rs. Forty One Thousand Two Hundred Thirteen Only
 MSG: P.O NO 61-01-2023-21459-1 DT 11.01.2023

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: 5f6d89a3dfbe83c1899f6e23fe627c208b4f861538d6e48d1e5fa9f2b325c76e
 ACK.: 132314008298016
 ACK.DT: 20-01-2023 19:04



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
41213.00