

GST INVOICE

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

Invoice No B-003060
 Invoice Date 10-08-2024
 Due Date 10-08-2024
 E-WAY No 331825670636
 VEHICLE NO NARNAUL
 L.R. No
 L.R. Date 10-08-2024
 Cases 34
 Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE 2, MAYAPURI
 NEW DELHI 1107-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(NARNAUL)
 CIVIL HOSPITAL ,NEW MOHALLA MANDI
 NARNAUL 06-HARYANA
 PHONE : 9119154122
 GSTIN :

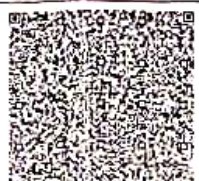
| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|--------|-------------------------|-----------|------|----------|-------|-------|------|------|-------|----------|------------|
| 1. | 375 | 0 | 1000ML | N.S 1000ML 1X15 | I24G12002 | 6/26 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 10818.75 | 12117.00 |
| 2. | 105 | 0 | 1000ML | N.S 1000ML 1X15 | I24G12004 | 6/26 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 3029.25 | 3392.76 |
| 3. | 200 | 0 | 100ML | DEXTRONIKA (D25%) 100ML | TL0702F4 | 6/27 | 30049099 | 22.40 | 11.85 | 0.00 | 0.00 | 12.00 | 2370.00 | 2654.40 |

Stock/No. of Boxes Received 34 Box
 Subject to Physical Check Yes
 Name/Employee Code Madhya DCP 2612
 Centre Name Govt. Naranaul
 Date/Time 10/08/2024 4:30 PM
 Signature Madhya M. No. 946156135

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 16218.00 |
|--------------|----------|--------|----------|---------|------------|-------------|----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | DIS AMT. | 0.00 |
| IGST 12.00% | 16218.00 | 0.00 | 0.00 | 1946.16 | 0.00 | IGST PAYBLE | 1946.16 |
| IGST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | TCS | 0.00 |
| TOTAL | 16218.00 | 0.00 | 0.00 | 1946.16 | 0.00 | Round off | -0.16 |

Rs Eighteen Thousand One Hundred Sixty Four Only
 MSG: P.O NO -60-082024-26551 DT-05-08-2024

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 b2827330c596084daf1c6c63083ba3b2e2785840cd873b854393632edb185416
 ACK : 132419212610866
 ACK DT: 10-08-2024 10 45



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
18164.00