

**GST INVOICE**

**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-OW/H; 21B HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1ZM

**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  
 KALPAMA CHAWLA GOVT MED COLLEGE  
 MODEL TOWN KARNAL  
 06-HARYANA  
 PHONE : 8929946744  
 GSTIN :

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)24616	5/26	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
2.	792	0	1000ML	INFUSUON AQUALIVE-NS	(1)24618	5/26	30049099	65.25	28.85	0.00	0.00	12.00	22849.20	25591.10

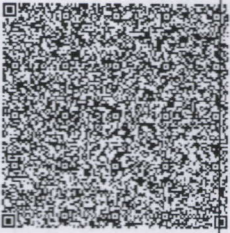
Stock/No. of Boxes Received ..... 200  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8929946744

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%	27696.00	0.00	0.00	3323.52	3323.52	3323.52
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
<b>TOTAL</b>	<b>27696.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3323.52</b>	<b>3323.52</b>	<b>3323.52</b>

DIS AMT. 0.00  
 IGST PAYABLE 3323.52  
 PAYABLE 0.00  
 TCS 0.00  
 Round off 0.48

**Grand Total**  
 31020.00

**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory



Invoice No B-002958  
 Invoice Date 06-08-2024  
 Due Date 06-08-2024  
 E-WAY No. HR45D3168  
 VEHICLE NO HR45D3168  
 L.R. No. 80  
 Cases 80  
 Transport TATA ACE

MSG: P.O NO.-82-082024-26912 DT-05-08-2024  
 Rs. Thirty One Thousand Twenty Only

**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. 011768970000035 IFSC CODE: HDFC0000176**  
 IRN: defaddadeb12e340d1684cf6c857171c94a7455857829be394bc6402ab70db8  
 ACK: 132419169042154  
 ACK.DT: 06-08-2024 13:19

Our Software MARG Erp 9215547424.9992057425.9992057426