

**GST INVOICE**

Invoice No PM007023  
 Invoice Date 25-01-2023  
 Due Date 25-01-2023  
 E-WAY No. HP12E2000  
 L.R. No. 25-01-2023  
 Cases 65  
 Transport TRUCK

SHIP TO:  
 DCDC HEALTH SERVICE PVT.LTD  
 KALPAMA CHAWLA GOVT MED COLLEGE  
 MODEL TOWN KARNAL  
 06-HARYANA  
 PHONE : 9729050786,8600

BILL TO:  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185,MAYAPURI IND.AREA  
 PHASE-2,MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
200	0	100ML	N.S(FFS)VORTEX	NSF22807	10/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
100	0	100ML	DEXTROSE 25% FFS	DCF-22016	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20
300	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
600	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	17310.00	19387.20

*total Box = 64  
 less 1 Box =  
 Dextrose 25%*

DCDCHSPL CENTRE-KCGMC, KARNAL  
**MATERIAL RECEIVED**  
 DATE: 25-1-23  
 TIME: 2:13 PM RECEIVED BY: Akanksha

ASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
AT 5.00%	0.00	0.00	0.00	0.00	0.00	4	1200
AT 12.00%	24995.00	0.00	0.00	2999.40	2999.40		
AT 18.00%	0.00	0.00	0.00	0.00	0.00		
AT 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>24995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2999.40</b>	<b>2999.40</b>		

twenty Seven Thousand Nine Hundred Ninety Four Only  
 P.O.82-012023-21465-6 DT.11.1.2023

**Terms & Conditions**  
 Once sold will not be taken back or exchanged.  
 Not subject to Rohtak Jurisdiction only.  
 Not paid by due date will attract 24% interest.

**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**NO. 0176897000035 IFSC CODE: HDFC0000176**

4d22fa90fd95d7815aab468d1b5949dc6e87539680e3c600616242dd4c8e8  
 132314035362849  
 T: 25-01-2023 11:03



FOR PAVIT MEDICAL AGENCIES  
  
 Authorised Signatory

Grand Total  
 27994.00

TOTAL 24995.00  
 DIS AMT. 0.00  
 IGST PAYABLE 2999.40  
 PAYABLE 0.00  
 TCS 0.00  
 Round off -0.40