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

Invoice No A-006971
Invoice Date 08-02-2024
Due Date 08-02-2024
E-WAY No361726338423
VEHICLE NO ROHTAK
L.R. No.
L.R. Date 08-02-2024
Cases 117
Transport BALARO

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 SERVICES PVT.LTD
PGIMS ROHTAK
06-HARYANA
PHONE. : 8929946745,8506
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net A
1.	400	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701L3	10/26	30049099	22.40	11.85	0.00	0.00	12.00	4740.00	5
2.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3
3.	125	0	500ML	N.S(FFS)	NSF23679	10/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2
4.	125	0	500ML	N.S(FFS)	NSF23667	10/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2
5.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)340	11/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7
6.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7
7.	240	0	1000ML	INFUSUON AQUALIVE-NS	(I)212	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7
8.	240	0	1000ML	INFUSUON AQUALIVE-NS	(I)211	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7
9.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7

Stock/No. of Boxes Received ....117....
Subject to Physical Check
Name/Employee Code ...DRIVER SUNNY
Centre Name ....PMS ROHTAK....
Date/Time ....8/2/24.... M. No. 9729030764
Signature ....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	47015.00	0.00	0.00	5641.80	0.00	5641.80
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	47015.00	0.00	0.00	5641.80	0.00	5641.80

Total Items :- 9
Total Qty :- 2150

TOTAL 470
DIS AMT.
IGST PAYBLE 56
PAYBLE
TCS
Round off

Rs. Fifty Two Thousand Six Hundred Fifty Seven Only

MSG: P.O NO.-81-022024-25103 DT-07-02-2024

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: 1b8f068bdf1a9fc1141e7d1a155cc6646cf21f08b91a5922d1f9993a1e4faa46
ACK.: 132417350563970
ACK.DT: 08-02-2024 10:23

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
52657.00