

**PAVIT MEDICAL AGENCIES**  
 GALI NO. 1, MAHABIR COLONY,  
 OPP T. B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 9512005000, 9876093750, 9816272579  
 N.S.M.E Reg No UDYAM-HR-16-0001499  
 D.L.No 208 HR-44-1135-QWH, 218 HR-44-1135-IW/H  
 GSTIN 06AC2PK5006012M

Invoice No B-004634  
 Invoice Date 16-10-2024  
 Due Date 16-10-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No.  
 L.R. Date 16-10-2024  
 Cases 70  
 Transport **BADRINATH**

**GST INVOICE**

**BILL TO:**  
**DCDC HEALTH SERVICE PVT.LTD**  
 C-185 MAYAPURI IND AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 17-DELHI  
 PHONE : 8536011227

**SHIP TO:**  
**DCDC HEALTH SERVICE PVT LTD (FATHEABAD)**  
 CIVIL HOSPITAL  
 FATHEABAD  
 06-HARYANA  
 PHONE : 9510065777

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	N.S(FFS)	FNA24348	8/26	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	100	0	100ML	N.S(FFS)	FNA24349	8/26	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80
3.	336	0	1000ML	INFUSUON AQUALIVE-NS	(1)24718	7/26	30049099	65.25	28.85	0.00	0.00	12.00	9693.60	10856.83
4.	204	0	1000ML	INFUSUON AQUALIVE-NS	(1)24719	7/26	30049099	65.25	28.85	0.00	0.00	12.00	5885.40	6591.65
5.	500	0	500ML	N.S (N.HEAD)	CHL-40470	8/26	30049099	39.04	16.40	0.00	0.00	12.00	8200.00	9184.00
6.	200	0	100 ML	25 D INF 1X100	CHL-40409	7/27	30049039	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

70 c/s  
 RTK TO FATHEABAD  
 FREIGHT: PAID  
 DOOR DELIVERY

Stock/No. of Boxes Received **70**  
 Subject to Physical Check  
 Name/Employee Code **Sharma 3396**  
 Centre Name **Ch. Fatheabad**  
 Date/Time **21-10-24 12:00PM**  
 Signature **[Signature]** M. No. **89290-67527**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	28519.00
IGST 12.00%	28519.00	0.00	0.00	3422.28	0.00	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 3422.28
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
<b>TOTAL</b>	<b>28519.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3422.28</b>	<b>0.00</b>	TCS 0.00

Rs. Thirty One Thousand Nine Hundred Forty One Only  
 MSG: P.O NO.-71-102024-27829 DT-4-10-24

**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: 0be27381639bc88bc8686105efa2b953edfa5fca2a5b1865af5bb3a8b0831e7b  
 ACK.: 132419926117086  
 ACK.DT: 16-10-2024 10:53



**FOR PAVIT MEDICAL AGENCIES**  
**[Signature]**  
 Authorised Signatory

**Grand Total**  
**31941.00**