

ACK.DT:  
ACK:  
IRN:  
A/C NO. 0176897000035 IFSC CODE: HDFC0000176

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK  
All disputes subject to Rohtak Jurisdiction only.  
Goods once sold will not be taken back or exchanged.

FOR PAVIT MEDICAL AGENCIES  
Authorised Signatory

Grand Total  
5510.00

MSG: P.O NO-94-072024-26660 DT-04-07-2024

TOTAL		4920.00	0.00	0.00	590.40	0.00	590.40	0.00	590.40
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	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	0.00	0.00	0.00
TOTAL	4920.00	0.00	0.00	0.00	590.40	0.00	590.40	0.00	590.40
Rs. Five Thousand Five Hundred Ten Only									
TOTAL		4920.00	0.00	0.00	590.40	0.00	590.40	0.00	590.40
Round off									
TOTAL		4920.00	0.00	0.00	590.40	0.00	590.40	0.00	590.40
DIS AMT.	0.00								
IGST PAYABLE	590.40								
PAYABLE	0.00								
TCS	0.00								
Round off	-0.40								

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	300
IGST 12.00%	4920.00	0.00	0.00	0.00	590.40	1	300
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	4920.00	0.00	0.00	0.00	590.40	1	300

Stock/No. of Boxes Received ..... 12  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 9471892928

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	500ML	INFUSION AQUALIVE-NS	(N)24414	3/26	30049099	39.00	16.40	0.00	0.00	12.00	4920.00	5510.40

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALL 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-W/H; 21B HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1Z1M

Invoice No B-002703  
 Invoice Date 25-07-2024  
 Due Date 25-07-2024

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

**DCDC HEALTH SERVICE PVT LTD**  
 LHDM & DR. PREM HOSPITAL  
 BISHAN SARUP COLONY  
 OPP BUS STAND PANIPAT 06-HARYANA  
 PHONE : 9671899298

SHIP TO:  
 DCDC HEALTH SERVICE PVT LTD

BILL TO:  
 DCDC HEALTH SERVICE PVT.LTD

GSTIN: 07AAFC0204K1Z1

Transport BALARO  
 Cases 12  
 L.R. Date 25-07-2024