

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. : 208 HR-44-1135-OW/H. 218 HR-44-1135-W/H
 GSTIN : 06ACZPX5006D1ZM

Invoice No A-007628
 Invoice Date 11-03-2024
 Due Date 11-03-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 Cases 12
 Transport BALARO

BILL TO:
 DDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFC0204K1Z1

SHIP TO:
 DDC HEALTH SERVICE PVT LTD
 LHDM & DR. PREM HOSPITAL,
 BISHAN SARUP COLONY
 OPP BUS STAND PANIPAT 06-HARYANA
 PHONE : 8506000689
 GSTIN:

Product Name
 N.S (N.HEAD)
 500ML
 N.S (N.HEAD)
 500ML
 N.S (N.HEAD)
 500ML
 Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 841219295

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Rate	M.R.P	HSN	Exp	Batch	Net Amount
1.	100	0	0	0	0	16.40	0.00	CHL-3793	11/25	30049099	1836.80
2.	100	0	0	0	0	16.40	0.00	CHL-40054	12/25	30049099	1836.80
3.	100	0	0	0	0	16.40	0.00	CHL-40055	12/25	30049099	1836.80
TOTAL											
IGST 5.00% 0.00 IGST 12.00% 4920.00 IGST 18.00% 0.00 IGST 28 % 0.00 TOTAL 4920.00 Rs. Five Thousand Five Hundred Ten Only MSG. P.O NO. 94-032024-2537 DT-05-03-2024 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 RN: 280270698c4904b743r84e50c6493c7c400fb32ee53479de6ab6b612e55 ACK.DT: 11-03-2024 12:00											

Grand Total 5510.00
 Round off -0.40
 TCS 0.00
 PAYBLE 0.00
 IGST PAYBLE 590.40
 DIS AMT. 0.00
TOTAL 4920.00

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

