

PAYIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,

ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H

GSTIN : 06ACZPK5006012ZN

Invoice No A-004058

Invoice Date 16-09-2023

Due Date 16-09-2023

E-WAY No. HR46E2655

VEHICLE NO. HR46E2655

L.R. No. 16-09-2023

L.R. Date 16-09-2023

Cases 22

Transport BALARO

Product Name

Pack

Free

QTY

SN.

GST INVOICE

BILL TO:

DCCDC HEALTH SERVICE PVT.LTD

C-185 MAYAPURI IND AREA

PHASE-2, MAYAPURI

NEW DELHI 07-DELHI

PHONE : 9506011227

GSTIN : 07AAFC0204K1Z1

SHIP TO:

DCCDC HEALTH SERVICE PVT LTD

LHDM & DR. PREM HOSPITAL,

BISHAN SARUP COLONY

OPP BUS STAND PANIPAT 06-HARYANA

PHONE : 8506000689

GSTIN:

1. 200 0 100ML N.(S)(FFS)

2. 500 0 500ML N.(S)(FFS)

NSF23388 6/25 30049099

NSF23585 7/25 30049099

17.33 39.04

7.90 16.40

0.00 0.00

0.00 0.00

12.00 12.00

1580.00 8200.00

1769.60 9184.00

Stock/No. of Boxes Received 22

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

M. No.

9335003299

CLASS

TOTAL

SCHEME

DISCOUNT

IGST

TOTAL IGST

TOTAL

9780.00

DIS AMT.

0.00

IGST PAYABLE

1173.60

PAYABLE

0.00

TCS

0.00

Round off

0.40

IGST 5.00%

IGST 12.00%

IGST 18.00%

IGST 28 %

9780.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Rs. Ten Thousand Nine Hundred Fifty Four Only

MSG: PONO:-94092023-23601 DT-06-09-2023

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Rohtak Jurisdiction only.

Bill is not paid by due date will attract 24% interest.

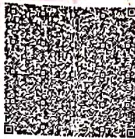
OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK

A/C NO. 01768970000035 IFSC CODE: HDFC0000176

IRN: 84e442a26b75da08d057600a545b0ebcb927183b0a2e70fc5b7ec7f2e641568e

ACK: 132315978888953

ACK.DT: 16-09-2023 13:01



FOR PAYIT MEDICAL AGENCIES
Authorized Signatory

[Signature]

Grand Total

10954.00