

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO. 1, NAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 94162272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No : 208 HR-44-1135-OW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZFK5006D12M

Invoice No B-003102
Due Date 12-08-2024
E-WAY No.
VEHICLE NO
L.R. No.
L.R. Date 12-08-2024
Cases 49
Transport AUTO

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

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(SONIPAT)
CIVIL HOSPITAL
SONIPAT
06-HARYANA
PHONE : 9729646548
GSTIN : NA

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	N.S 1000ML 1X15	124F12011	5/26	30049099	0.00	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	90	0	1000ML	N.S 1000ML 1X15	124G12004	6/26	30049099	0.00	28.85	0.00	0.00	12.00	2596.50	2908.08
3.	105	0	1000ML	N.S 1000ML 1X15	124G12002	6/26	30049099	0.00	28.85	0.00	0.00	12.00	3029.25	3392.76
4.	9	0	1000ML	N.S(FFS)	S1FCW569	4/25	30049099	65.25	28.85	0.00	0.00	12.00	259.65	290.81
5.	300	0	500ML	N.S 500ML FFS(ASPIA)	F2404143	6/26	30049099	0.00	16.40	0.00	0.00	12.00	4920.00	5510.40
6.	100	0	100ML	N.S 100ML 1X100	124H16001	7/26	30049099	0.00	7.90	0.00	0.00	12.00	790.00	884.80
7.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702F4	6/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

No. of Boxes Received: 49
 Date: 12/08/2024
 Signature: [Signature]
 M.No: 9729646548
 201934
 29646548

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS ANT	IGST PAYABLE	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 7	0.00	22620.40
IGST 12.00%	22620.40	0.00	0.00	2714.45	2714.45	2714.45	Total Qty :- 1104	2714.45	2714.45
IGST 18.00%	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
TOTAL	22620.40	0.00	0.00	2714.45	2714.45	2714.45		2714.45	22620.40

Rs. Twenty Five Thousand Three Hundred Thirty Five Only
 MSG: P.O.NO.-40-082024-26916 DT-05-08-2024
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: HDFC00000176
 IRN: f94c16bfbd4fc8623920f0ec3d2c6123a0eace5298c8bb4ed97b71b1414e810
 ACK: 132419232664276
 ACK DT: 12-08-2024 16:48
FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory [Signature]
Grand Total 25335.00

