

PAVITA MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK - 124001.
Phone: 9812005000, 9876093750, 9416272579
D.L.No: 20B HR-44-1135 CWH, 21B HR-44-1135-WH
GSTIN: DKACZPK5006D1ZM

Invoice No: A 802760
Invoice Date: 28-07-2023
Due Date: 28-07-2023
E-WAY No:
VEHICLE NO: HR46E2655
L.R. No.:
L.R. Date: 28-07-2023
Cases: 50
Transport: DALERO

GST INVOICE

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185 MAYAPURI IND AREA
PHASE-2 MAYAPURI
NEW DELHI 07-DELHI
PHONE: 8506011227
GSTIN: 07AAFC0020MK1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(HARNAUL)
CIVIL HOSPITAL, NEW MOHALLA MANDI
HARNAUL 06-HARYANA
PHONE: 7008893340
GSTIN:

SN	QTY	Frcd	Pack	Produce Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS%	GST	Amount	Net Amount
1.	300	0	1000ML	N.S(FFS)	S1FCW378	4/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	300	0	1000ML	N.S(FFS)	S1FCW590	5/25	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60

Stock/No. of Boxes Received 50 boxes
Subject to Physical Check Yes
Name/Employee Code CHANDAN
Centre Name CHANDAN
Date/Time 29/07/2023
Signature [Signature] M. No. 91154122

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	17310.00	0.00	0.00	2077.20	2077.20	
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	17310.00	0.00	0.00	2077.20	2077.20	17310.00

Total Items :- 2
Total Qty :- 600
DIS AMT. 0.00
IGST PAYBLE 2077.20
PAYBLE 0.00
TCS 0.00
Round off -0.20

Rs. Nineteen Thousand Three Hundred Eighty Seven Only
MSD: P.O NO. - 072023-23090-1 DT 15.07.2023

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: 4653f3db0a1e722d185071c711c702f40032fca9b20038baef53c2386e1177
ACK: 132315473975147
ACK DT: 28-07-2023 21:38



FOR PAVITA MEDICAL AGENCIES
[Signature]
Authorized Signatory

Grand Total
19387.00