

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI 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-QW/H, 218 HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-003069
 Invoice Date 10-08-2024
 Due Date 10-08-2024
 E-WAY No.
 VEHICLE NO.
 L.R. No.
 L.R. Date 10-08-2024
 Cases 42
 Transport AUTO

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07, DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(BHIWANI)
 1ST FLOOR NEAR PMO OFFICE
 CH BANSIAL CIVIL HOSP.
 BHIWANI 06-HARYANA
 PHONE : 9813981347
 GSTIN :

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.	300	0	1000ML	N.S 1000ML 1X15	124G12004	6/26	30049099	0.00	28.85	0.00	0.00	12.00	8655.00	9693.60
3.	200	0	100ML	N.S 100ML 1X100	124H16001	7/26	30049099	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received
 Subject to Physical Check
 Employee Code: SHWANI
 Name: CH. SHWANI
 Date: 10.8.2024
 Signature: [Handwritten Signature]
 H2.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	18890.00	0.00	0.00	2266.80	2266.80	2266.80
IGST 18.00%	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
TOTAL	18890.00	0.00	0.00	2266.80	2266.80	2266.80

Rs. Twenty One Thousand One Hundred Fifty Seven Only
 MSG: P.ONO.49-082024.26870.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: HDFC0000176

IRN: c2c9b227330fb012d6084e2512d1e49ca1924592c72a1a02b7cfd73b2c3daff8
 ACK.: 132419215244172
 ACK.DT: 10-08-2024 13:46

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory [Handwritten Signature]

Grand Total
 21157.00

Grand Total
 18890.00

DIS AMT. 0.00
 IGST PAYABLE 2266.80
 PAYABLE 0.00
 TCS 0.00
 Round off 0.20

