

GST INVOICE

PAVIT MEDICAL AGENCIES

Invoice No A-003252
 Invoice Date 17-08-2023
 Due Date 17-08-2023
 E-WAY No 311642535509
 VEHICLE NO SONIPAT
 L.R. No.
 L.R. Date 17-08-2023
 Cases 124
 Transport BALARAO

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.: 8506004422
 N/A
 GSTIN:

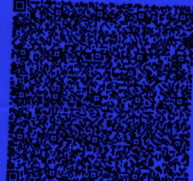
SN	Qty	Free	Pack	Particular Name	HSN	Exp	Batch	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSION AQUALIVE-NS	30049099	7/25	(1)197	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	360	0	1000ML	INFUSION AQUALIVE-NS	30049099	7/25	(1)199	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
3.	360	0	1000ML	INFUSION AQUALIVE-NS	30049099	7/25	(1)200	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
4.	120	0	1000ML	INFUSION AQUALIVE-NS	30049099	7/25	(1)198	65.25	28.85	0.00	0.00	12.00	3462.00	11632.32
5.	240	0	500ML	N.S(BFS(1X24)	30049099	6/25	NSP23081	39.04	16.40	0.00	0.00	12.00	3936.00	3877.44
6.	260	0	500ML	N.S(BFS(1X24)	30049099	5/25	CNS23006	39.04	16.40	0.00	0.00	12.00	4264.00	4408.32
7.	100	0	100ML	DEXTRONIKA (D25%) 100ML	30049099	3/26	TL0702D3	22.40	11.85	0.00	0.00	12.00	1185.00	4775.68
8.	200	0	100ML	N.S(FFS)	30049099	5/25	NSF23461	22.03	7.90	0.00	0.00	12.00	1580.00	1327.20

Stock/No. of Boxes Received 123
 Subject to Physiotherapy 25
 Name/Employee Civil Hospital Sonipat
 Centre Name Civil Hospital Sonipat
 Date/Time 17/08/2023 19:30:42
 Signature

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	2000
IGST 12.00%	45585.00	0.00	0.00	5470.20	5470.20		
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	45585.00	0.00	0.00	5470.20	5470.20		

Rs. Fifty One Thousand Fifty Five Only
 MSG: P.O NO-40-082023-23366 DT-07-08-2023

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: a068bb0db97eba2a71879d08382b9c7f99240d24de3b05954862583734be0d33
 ACK.: 132315694818151
 ACK.DT: 17-08-2023 11:05



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 51055.00

TOTAL 45585.00
DIS AMT. 0.00
IGST PAYABLE 5470.20
PAYABLE 0.00
CS 0.00
Round of -0.20