

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-OW/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-002385
Invoice Date 15-07-2023
Due Date 15-07-2023
E-WAY No. HR46E2665
VEHICLE NO
L.R. No. 15-07-2023
L.R. Date 65
Cases
Transport BALARO

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.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE : 8506004422
 N.A
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	DEXTROSE 25% INF (COTEC)	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	2370.00	2654.40
2.	200	0	100ML	N.S-AQHDC	CHL-3322	5/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
3.	288	0	1000ML	N.S(NES)	S1FCW571	4/25	30049099	65.25	28.85	0.00	0.00	12.00	8308.80	9305.86
4.	288	0	1000ML	N.S(FFS)	S1FCW573	4/25	30049099	65.25	28.85	0.00	0.00	12.00	8308.80	9305.86
5.	84	0	1000ML	N.S(FFS)	S1FCW517	4/25	30049099	65.25	28.85	0.00	0.00	12.00	2423.40	2714.21
6.	100	0	500ML	INFUSION AQUALITE-NS	KL22279	10/24	30049099	34.83	16.40	0.00	0.00	12.00	1640.00	1836.80

Stock No of boxes Received 66
 Subject to Physical Check
 Employee Code 20215 / Khushbu
 Centre Name Sonipat
 Date Time 15/07/2023 1:45:56
 Signature


CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	24631.00	0.00	0.00	2955.73	2955.73
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	24631.00	0.00	0.00	2955.73	2955.73

Rs. Twenty Seven Thousand Five Hundred Eighty Seven Only
 MSG: PO NO.-40-062023-22803-4DT-06-06-2023

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. 0176897000035 IFSC CODE: HDFC0000176

IRN: c45011cf96bb82addbf604c4270a17f8f596d7c6224f217f75fc738578e9404
 ACK.: 132315365693339
 ACK.DT: 15-07-2023 11:43

FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total 27587.00

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY,
 OPP. T. B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-002386
 Invoice Date 15-07-2023
 Due Date 15-07-2023
 E-WAY No. HR46E2655
 VEHICLE NO
 L.R. No.
 L.R. Date 15-07-2023
 Cases 2
 Transport BALARO

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: 07AAAFCD0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	DEXTROSE 25%INF (COTEC)	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Name
 Date/Time
 Signature
 M. No.

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%	2370.00	0.00	0.00	284.40	284.40	284.40
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	2370.00	0.00	0.00	284.40	284.40	2370.00

Rs. Two Thousand Six Hundred Fifty Four Only
 MSG: PO NO.-40-072023-23098 DT-05-07-2023

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: c650a15930e376693fd7b22117c9300180fbcda0c5404fd82e6da54b14ff15c3
 ACK.: 132315365712537
 ACK.DT: 15-07-2023 11:45

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total 2654.00

