

**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. HR46E2655  
 L.R. No. 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

GSTIN : 07AAFCDD0204K1Z1  
 GSTIN:

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

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

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
<b>TOTAL</b>	<b>2370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>284.40</b>	<b>284.40</b>	<b>2370.00</b>

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

