

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLOMY,
 OPP. T. B HOSPITAL, GOHAMA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416372579
 D.L.No. : 20B HR-44-1135-OW/H, 21B HR-44-1135-WH
 GSTIN : 06ACZPK5006D1ZM

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND. AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE. : 8506011227
 GSTIN : 07AAFCDD204K1Z1

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.	500	0	500ML	N.S.(BFS)VORTEX 1X25	NSP22141	8/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00
2.	360	0	1000ML	N.S.(BFS)	NSP22137	8/24	30049099	58.21	28.85	0.00	0.00	12.00	10386.00	11632.32
3.	360	0	1000ML	N.S.(BFS)	NSP22135	8/24	30049099	58.21	28.85	0.00	0.00	12.00	10386.00	11632.32
4.	300	0	100ML	N.S.(BFS)	NSF22719	8/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
5.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60

DCDC KIDNEY CARE
 CIVIL HOSPITAL
 SONIPAT
 Khw 25/11/2022

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%	34897.00	0.00	0.00	4187.64	4187.64	4187.64
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	34897.00	0.00	0.00	4187.64	4187.64	34897.00

Rs. Thirty Nine Thousand Eighty Five Only
 MSG: P.O NO 40-112022-20663-2 DT 15.11.2022

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: 74e3a6454a131262a3849f254fae5511fcd4421d7c1a02e25970caba9c249a07
 ACK.: 132213615515465
 ACK.DT: 25-11-2022 12:10



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 39085.00

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Civil Sonipat
 civil hospital sonapat,
 Haryana-131001
 Contact No : 8506004422
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2223/711	e-Way Bill No. 7312 9970 9575	Dated 21-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 40-112022-20663-4	Dated 4-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211716 Expiry : 30-Sep-24	90189099	600 pcs	100.00	pcs	60,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 pcs	11.50	pcs	11,500.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 pcs	11.50	pcs	11,500.00
4	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	200 pcs	135.00	pcs	27,000.00
						1,10,000.00
						CGST SGST 6,600.00 6,600.00
Total						2,800 pcs 1,23,200.00 ₹

CHSPL CENTRE CIVIL HOSPITAL SONEPAT
 MATERIAL RECEIVED
 24/11/2022
 RECEIVED BY: Khubba

DCDC KIDNEY CARE
 CIVIL HOSPITAL
 SONEPAT
 Khubba
 24/11/2022

Amount Chargeable (in words)
One Lakh Twenty Three Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	1,10,000.00		6,600.00		6,600.00	13,200.00

Tax Amount (in words) : **Thirteen Thousand Two Hundred INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory