

**GST INVOICE**

**SHIP TO:**

DCDC HEALTH SERVICE PVT.LTD.(SONIPAT)  
 CIVIL HOSPITAL  
 SONIPAT  
 06-HARYANA  
 PHONE : 8506004422  
 N.A  
 GSTIN :

**BILL TO:**

DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND.AREA  
 PHASE-2,MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAAFCD0204K1Z1

Invoice No A-000135  
 Invoice Date 07-04-2023  
 Due Date 07-04-2023  
 E-WAY No.  
 VEHICLE NO  
 L.R. No. 21781  
 L.R. Date 07-04-2023  
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 Cases 35  
 Transport: SUNIL TRANSPORT

**PAVIT MEDICAL AGENCIES**  
 GALI 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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	1000ML	INFUSION QUALIVE-NS	(1)018	12/24	30049099	58.20	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	200	0	500ML	N.S(FFS)	NSF22460	11/24	30049099	34.83	16.40	0.00	0.00	12.00	3280.00	3673.60
3.	100	0	100ML	N.S(FFS)	NSF23222	2/25	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
4.	100	0	100ML	DEXTROSE 25% FFS	DCF22018	11/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock No. of Boxes Received 35  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M.No. 8026004422

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	700
IGST 12.00%	13910.00	0.00	0.00	1669.20	1669.20		
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		
<b>TOTAL</b>	<b>13910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1669.20</b>	<b>1669.20</b>		

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
13910.00	0.00	1669.20	0.00	0.00	-0.20

**Grand Total**  
 15579.00



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**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: 7f394390ac37fab1dd4d26019a48fa06544d234bce5b7cdb30a808cfa4051094  
 ACK.: 132314570642097  
 ACK.DT: 07-04-2023 11:16