

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

CALL 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-006474  
Date Date 06-01-2024  
E-WAY No.  
VEHICLE NO  
L.R. NO.  
Date of  
Cases 06-01-2024  
Transport AUTO

**BILL TO:**  
DCDC HEALTH SERVICE PVT.LTD  
C-165 MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07AAFCDD0204K121

**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.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)340	11/25	30049099	65.25	28.85	0.00	0.00	12.00	692.40	775.49
3.	24	0	1000ML	INFUSUON AQUALIVE-NS	(0)338	11/25	30049099	65.25	28.85	0.00	0.00	12.00	1640.00	1836.80
4.	100	0	500ML	N.S. (N.HEAD)	CHL-3/27	11/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
5.	100	0	500ML	N.S. (N.HEAD)	CHL-3/754	11/25	30049099	0.00	16.40	0.00	0.00	12.00	1640.00	1836.80
6.	200	0	100ML	SODIUM CHLO IND.JP	TL090913	10/26	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received ..... 59 Boxes  
S-Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT. IGST PAYABLE	TDS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	6	904			
IGST 12.00%	19400.40	0.00	0.00	2328.05	2328.05					
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>19400.40</b>	<b>0.00</b>	<b>0.00</b>	<b>2328.05</b>	<b>2328.05</b>					<b>21728.00</b>

**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: HDFC00001176  
IRN: 36f2a74726f6cbb041e3d6ae0f714932f7c80212a658ea959f969dd4ab193db0  
ACK: 132417049460649  
ACK.DT.: 06-01-2024 13:25

**FOR PAVIT MEDICAL AGENCIES**  
Authorised Signatory

