

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 : 06ACZPK6006D1ZM

Invoice No A-002165
Invoice Date 03-07-2023
Due Date 03-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 23639
L.R. Date 03-07-2023
Cases 10
Transport SUNIL TRANSPORT

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.(FATHEABAD)
CIVIL HOSPITAL
FATHEABAD
06-HARYANA
PHONE : 8506005588

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net An
1.	250	0	500ML	N.S(PUERTO)	230385	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	492.00
<p>Stock No. of Boxes Received 10 Subject to Physical Check DCO 2156 Name/Employee Code Centre Name Date/Time Signature M. No.</p>														

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%	4100.00	0.00	0.00	492.00	492.00	492.00
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	4100.00	0.00	0.00	492.00	492.00	492.00

Rs. Four Thousand Five Hundred Ninety Two Only
MSG: P.O.NO.-71-062023-22890-2 DT 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. 01768970000035 IFSC CODE: HDFC0000176
IRN: c139212f6043a6015c688cdacd3dfa00b874b1e1c58e9d4ef95e2f05c214ec
ACK.: 132315275894329
ACK.DT: 03-07-2023 16:04



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off	Grand Total
4100.00		492.00	492.00			4592.00