

GST INVOICE

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

Invoice No A-002625

Invoice Date 25-07-2023

Due Date 25-07-2023

E-WAY No. 30110

VEHICLE NO. 44

L.R. No. 25-07-2023

L.R. Date 44

Cases 44

Transport SUNIL TRANSP

BILL TO:

DCDC HEALTH SERVICE PVT.LTD

C-185 MAYAPURI IND AREA

PHASE-2, MAYAPURI

NEW DELHI 07-DELHI

PHONE : 8506011227

GSTIN : 07AAFCDD0204K1Z1

SHIP TO:

DCDC HEALTH SERVICE PVT.LTD.(FATHEABA

CIVIL HOSPITAL

FATHEABAD

06-HARYANA

PHONE : 8506005588

GSTIN:

Sl. No.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.F.P	Rate	DISC	DISC2	GST	Amount	Net
1.	100	0	100ML	N.S.(FFS)	NSF23465	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)175	5/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)177	5/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)178	6/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
5.	225	0	500ML	N.S.(FFS)	NSF23233	5/25	30049099	39.04	16.40	0.00	0.00	12.00	3690.00	
6.	75	0	500ML	N.S.(FFS)	NSF23257	5/25	30049099	39.04	16.40	0.00	0.00	12.00	1230.00	
7.	100	0	100ML	DEXTRONIKA (D25%)	TL0701D3	3/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	

Sl. No. of Boves Received 42
 Subject to Physical Check DC08657
 Name/Employer Code
 Centre Name
 Date/Time
 Signature
 M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT. IGST PAYABLE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	17281.00	0.00	0.00	2073.72	2073.72	2073.72	
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	17281.00	0.00	0.00	2073.72	2073.72	2073.72	2073.72

Rs. Nineteen Thousand Three Hundred Fifty Five Only
 MSG: P.O.714072023-23076-1DT.15.7.23

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: 5739190a6c34ad1a0e15a79bf1e69417167699f5612e43e6dc72194cb266f6aa
 ACK.: 132315442663497

ACK.DT: 25-07-2023 16:15



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total 19355.