

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1 MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-000429
Invoice Date 20-04-2024
Due Date 20-04-2024
E-WAY No.
VEHICLE No HR46E2655
L.R. No.
L.R. Date 20-04-2024
Cases 72
Transport BALARO

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.(REWAR)
CIVIL HOSPITAL,
REWAR
06-HARYANA
PHONE : 8506000461

GSTIN : 07AAFCDD0204K1Z1

GSTIN:

Sl	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	540	0	1000ML	N.S(FFS) INFUSION AQUALTE-NS	SIFCA3J4 (N)246	1/26	30049099	65.25	28.85	0.00	0.00	12.00	15579.00	17448.48
2.	475	0	500ML	INFUSION AQUALTE-NS	(N)269	11/25	30049099	34.83	16.40	0.00	0.00	12.00	7790.00	8724.80
3.	150	0	500ML	INFUSION AQUALTE-NS	(N)269	12/25	30049099	34.83	16.40	0.00	0.00	12.00	2460.00	2755.20
4.	200	0	100ML	N.S-ADHOC	CHL-3666	10/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
<p>Quantity of Boxes Received 72 Subject to Physical Check Name/Employee Code: (M. No. 613) Centre Name: M. No. 1007A Date/Time: 22/4/24, 10:57 AM Signature: M. No. 613</p>														

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	1365	0.00	3289.08	0.00	0.00
IGST 12.00%	27409.00	0.00	0.00	3289.08	3289.08			0.00			
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	27409.00	0.00	0.00	3289.08	3289.08						-0.08

Rs. Thirty Thousand Six Hundred Ninty Eight Only

MSG: P.ONO.-61-042024-25800 DT.-05-04-2024

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: 49abe0e10d2197ca23cc2a190936348b81ff60c73ba32200efat28e13a509697
ACK.: 132418054257932
ACK.DT.: 20-04-2024 12:16



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
30698.00