

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI 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
DL No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-001267
Invoice Date 24-05-2024
Due Date 24-05-2024
E-WAY No. HR46E2655
VEHICLE NO
L.R. No. 71
L.R. Date 24-05-2024
Cases Transport BALARO

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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	708	0	1000ML	N.S.(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	20425.80	22876.90
2.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
3.	200	0	100ML	SODIUM CHLO INJ.IP	TL0306H3	7/26	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
4.	200	0	500ML	INFUSION AQUALIVE-NS	(N)299	12/25	30049099	39.00	16.40	0.00	0.00	12.00	3280.00	3673.60
TOTAL													27655.80	27655.80

Stock/No. of Boxes Received 71
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	27655.80	0.00	0.00	3318.70	3318.70				
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				
TOTAL	27655.80	0.00	0.00	3318.70	3318.70				

Re. Thirty Thousand Nine Hundred Seventy Five Only
MSG: PO NO.-61-052024-26063 DT.-03-05-2024
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: 2a450c66c567a50ed7a655db70f15cd4ad160082775427463355c8a207a4be49
ACK.: 132418394224791
ACK.DT: 24-05-2024 09:50



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory

Grand Total
30975.00