

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(AGROHA)
 MAHARAJA AGRASEN MEDICAL COLLEGE
 AGROHA
 06-HARYANA
 PHONE : 8506005588

Invoice No. PM006260
 Invoice Date 26-12-2022
 Due Date 26-12-2022
 E-WAY No. HR46E2665
 VEHICLE NO. HR46E2665
 L.R. No. 26-12-2022
 Cases 31
 Transport BALARO

BUYER MEDICAL AGENCIES
 NO.1, MAHABIR COLONY,
 B HOSPITAL, GOHANA ROAD,
 AK-124001
 Phone : 9812005000, 9876093750, 9416272579
 Phone : 208 HR-44-1135-QW/H; 21B HR-44-1135-W/H
 JN 06ACZPK5006D1ZM

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20
250	0	500ML	N S(FFS)	NSF22957	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00
240	0	1000 ML	N S 1 LTR (KRPL) BFS	S1C21147	8/24	30049099	0.00	28.85	0.00	0.00	12.00	6924.00	7754.88

DCDCSPL CENTRE MAHARAJA AGRASEN MEDICAL COLLEGE AGROHA
MATERIAL RECEIVED
 DATE: 19/01/2023
 TIME: 5:55 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IT 5.00%	0.00	0.00	0.00	0.00	0.00	3	
IT 12.00%	12209.00	0.00	0.00	1465.08	1465.08	590	
IT 18.00%	0.00	0.00	0.00	0.00	0.00		
IT 28.00%	0.00	0.00	0.00	0.00	0.00		
TOTAL	12209.00	0.00	0.00	1465.08	1465.08		

TOTAL 12209.00
 DIS AMT. 0.00
 IGST PAYABLE 1465.08
 PAYABLE 0.00
 TCS 0.00
 Round off -0.08

Grand Total 13674.00

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
NO. 0176897000035 IFSC CODE: HDFC0000176

ec5e8a38cf3e4a8689844d0a919116693449546ef40a2824e8172df53f4884
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 DT: 26-12-2022 10:03