

**GST INVOICE**

**SHIP TO:**  
 DCDC HEALTH SERVICES PVT.LTD  
 PGIMS ROHTAK  
 06-HARYANA  
 PHONE : 8929946745,8506

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

Invoice No A-002179  
 Invoice Date 04-07-2023  
 Due Date 04-07-2023  
 E-WAY No. HR46E2655  
 VEHICLE No. HR46E2655  
 L.R. No. 04-07-2023  
 Cases 64  
 Transport BALARO

**WIT MEDICAL AGENCIES**  
 I I NO.1, MAHABIR COLONY,  
 T.B HOSPITAL, GOHANA ROAD,  
 ITAK-124001  
 ne : 9812005000,9876093750,9416272579  
 No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 IN : 06ACZPK5006B4ZM

GSTIN : 07AAFC0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)141	5/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
120	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
144	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	4154.40	4652.93
700	0	100ML	N.S(FFS)	NSF23038	12/24	30049099	19.66	7.90	0.00	0.00	12.00	5530.00	6193.60
300	0	500ML	N.S(PUERTO)	230385	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
300	0	100ML	DEXTROSE 25%INF (COTECO)	CHL-3265	4/26	30049099	20.16	11.85	0.00	0.00	12.00	3555.00	3981.60

**Stock/No. of Boxes Received** ..... 64  
**Subject to Physical Check** ok  
**Name/Employee Code** .....  
**Centre Name** .....  
**Date/Time** .....  
**Signature** .....  
 M. No. 8929946745

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
ST 12.00%	28545.40	0.00	0.00	3425.45	3425.45	IGST PAYBLE 3425.45
ST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	TCS 0.00
<b>TOTAL</b>	<b>28545.40</b>	<b>0.00</b>	<b>0.00</b>	<b>3425.45</b>	<b>3425.45</b>	Round off <b>0.15</b>

**Grand Total**  
 31971.00



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**ns & Conditions**  
 is once sold will not be taken back or exchanged.  
 spuses subject to Rohtak Jurisdiction only.  
 not paid by due date will attract 24% interest.  
**BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**NO. 0176897000035 IFSC CODE: HDFC0000176**  
 cc02b97d6fb78adcc1be5cc7164d0695782cebfddcde2f6c15074fe39bd4cb4  
 : 132315280247561  
 DT: 04-07-2023 09:37