

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-002395
Invoice Date 15-07-2023
Due Date 15-07-2023
E-WAY No.
VEHICLE No. **33B50**
L.R. No. **15-07-2023**
L.R. Date
Cases **33**
Transport SUNIL

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185,MAVAPURI IND AREA
PHASE-2,MAVAPURI
NEW DELHI 07-DELHI
PHONE : 8506011227
GSTIN : 07AAFCDD0204K1Z1

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

GST INVOICE

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	
3.	300	0	500ML	N.S.(FFS)	NSF23227	2/25	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	
4.	100	0	100ML	N.S-ADHOC	CHL-3313	5/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	

Stock/No. of Boxes Received **33 Boxes**
Subject to Physical Check
Name/Employee Code **Mamta [Dcol949]**
Centre Name **MAMTA AGROHA**
Date/Time **20/07/23 10:15 AM**
Signature **Mamta K...** M.No. **798833969**

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	640				
IGST 12.00%	12634.00	0.00	0.00	1516.08	1516.08						
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	12634.00	0.00	0.00	1516.08	1516.08						

Rs. Fourteen Thousand One Hundred Fifty Only
MSG: PO-36-072023-23081-1-DT 15-07-23

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: HDFC0000176

IRN: 098129f190c3400419064cd7ee7655d08a245244c381155c108d1404bf46c05c
ACK: 132315368317111
ACK.DT.: 15-07-2023 16:27



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total
14150.00