

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-005937
Due Date 09-12-2023
E-WAY No. 09-12-2023
VEHICLE NO. 31963
L.R. No. 09-12-2023
L.R. Date 31
Cases
Transport SUNIL TRANSP

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

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

GSTIN :

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount
1.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702K3	9/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00
2.	24	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	692.40
3.	216	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6231.60
4.	250	0	500ML	N.S.(FFS)	NSF23568	9/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00
TOTAL													

Stock/No. of Boxes Received 31 Boxes
Subject to Physical Check
Name/Employee Code Manika Doo 1949
Centre Name Manika Doo
Date/Time 20.11.23 11:34 PM
Signature M. No. 1988339696

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items of Boxes Received	DIS AMT.
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	12209.00	0.00	0.00	1465.08	1465.08		
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	12209.00	0.00	0.00	1465.08	1465.08		

Rs. Thirteen Thousand Six Hundred Seventy Four Only
MSG: P.O.NO.36-122023-24418 DT.7.12.23

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 NK DETAIL:-HDFC BANK LTD. MODEL TOWN ROHTAK
A/C 01768970000035 IFSC CODE: HDFC0000176

URN: eda63/c36cb1d12f6fb9ber9de368e7e226e5717e2d93fc3f11ce9ab4097c54
ACK: 132316798492319
ACK.DT: 09-12-2023 14:22



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Signature M. No.

Grand Total
13674