

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALL NO. 1, MAHABIR COLONY,
 OPP. T.B HOSPITAL, GOHANNA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0001499
 D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK500601ZM

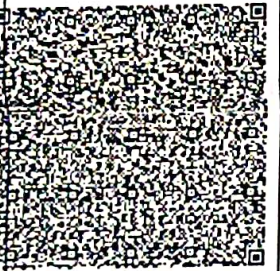
Invoice No A-007247
 Invoice Date 21-02-2024
 Due Date 21-02-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 21-02-2024
 Cases 44
 Transport AUTO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07FAFCDD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(REWARJ)
 CIVIL HOSPITAL,
 REWARJ
 06-HARYANA
 PHONE : 850600461
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	312	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	1225	30049099	65.25	28.85	0.00	0.00	12.00	9001.20	10081.34
2.	96	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	1225	30049099	65.25	28.85	0.00	0.00	12.00	2769.60	3101.95
3.	175	0	500ML	N.S (N.HEAD)	CHL-40055	1225	30049099	0.00	16.40	0.00	0.00	12.00	2870.00	3214.40
4.	25	0	500ML	N.S (N.HEAD)	CHL-40054	1225	30049099	0.00	16.40	0.00	0.00	12.00	410.00	459.20
5.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL070244	1226	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL Items :-	DIS AMT.	IGST PAYBLE	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	0.00	0.00	17420.80
IGST 12.00%	17420.80	0.00	0.00	2090.49	2090.49	808	0.00	2090.49	2090.49
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
TOTAL	17420.80	0.00	0.00	2090.49	2090.49		Round off	-0.29	17420.80



Stock/No. of Boxes Received 44
 Subject to Physical Check
 Name/Employee Code Neta (D026119)
 Centre Name Ch Remont
 Date/Time 21/2/24 1:50 PM
 Signature [Signature] M. No. 876602461

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory [Signature]

Grand Total
 19511.00

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: ead805062128cfc302bb12c49b6dbb57ecfd909edab5047396b5215638975060
 ACK. : 132417479997290
 ACK.DT: 21-02-2024 18:49