

INVOICE NO A-000134
 Invoice Date 07-04-2023
 Dye Date 07-04-2023
 E/WAY No.
 VEHICLE NO 21780
 L.R. No. 07-04-2023
 L.R. Date
 Cases 20
 Transport SUNIL TRANSPORT

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

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(FATHEABAD)
 CIVIL HOSPITAL
 FATHEABAD
 06-HARYANA
 PHONE : 8506005588

GSTIN : 07AAFC0204K1Z1

Product Name
 INFUSUON AQUALIVE-NS
 N.S(FFS)

| Qty | Free | Pack |
|-----|------|--------|
| 120 | 0 | 1000ML |
| 250 | 0 | 500ML |

Batch (1)018
 Exp 12/24 30049099
 HSN 30049099
 M.R.P 58.20
 Rate 28.85
 DIS 0.00
 DIS2 0.00
 GST 12.00
 Amount 3462.00
 Net Amount 3877.44

| S | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | DIS AMT. | IGST PAYABLE | PAYABLE | TCS | Round off |
|----------------|---------|--------|----------|--------|------------|---------|----------|--------------|---------|------|-----------|
| 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 907.44 | 0.00 | 0.00 | 0.00 |
| 2.00% | 7562.00 | 0.00 | 0.00 | 907.44 | 907.44 | 907.44 | 907.44 | 0.00 | 907.44 | 0.00 | 0.00 |
| 3.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 |
| Total | | | | | | 7562.00 | 0.00 | 907.44 | 907.44 | 0.00 | 0.00 |
| Total Items :- | | | | | | 2 | | | | | |
| Total Qty :- | | | | | | 370 | | | | | |
| Grand Total | | | | | | 8469.00 | | | | | |

RECEIVED
 CIVIL HOSPITAL
 FATHEABAD
 06-HARYANA

DATE 10/04/23
 TIME 9:00 AM
 RECEIVED BY



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

CONDITIONS
 Goods sold will not be taken back or exchanged.
 Goods subject to Rohtak Jurisdiction only.
 Goods sold by due date will attract 24% interest.
 BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 0176897000035 IFSC CODE: HDFC0000176
 5b3f0c8bb7c345c72172acc27ed58270cc39b4f6dcee54b0587e50bd4b
 4570595018
 04-2023 11:12