

PAVIT MEDICAL AGENCIES

GALI NO.1,MAHABIR COLONY,
OPP. T.S. HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000,9876093750, 9416272579
DL No. : 208 HR-44-1135-OW/H 218 HR-44-1135-W/H
GSTIN : 09AQZPK658012M

Invoice No A-002624
Invoice Date 25-07-2023
Due Date 25-07-2023
E-WAY No.
VEHICLE NO
L.R. No. 30109
L.R. Date 25-07-2023
Cases 5
Transport SUNIL TRANS

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-188 MAYAPURI IND AREA
PHASE-2 MAYAPURI
NEW DELHI 07 DELHI
PHONE : 8506011227

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(JIND)
CIVIL HOSPITAL
GOHANA ROAD
JIND 06-HARYANA
PHONE : 8506000584

GST INVOICE

S.N.	QTY	Rate	Pack	Product Name	Batch	Exp	HSN	M.P.P	Rate	DTG	DTG	IGST	Amount	Rate
1.	500	0	TOTAL	N.S.(FFS)	NSF23461	5/23	30049009	22.00	7.90	0.00	0.00	12.00	3950.00	4424.00

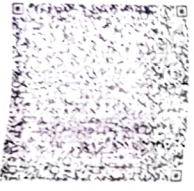
Stock/No. of Boxes Received 500
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 895012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	3950.00	0.00	0.00	474.00	474.00	474.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3950.00	0.00	0.00	474.00	474.00	474.00

Rs. Four Thousand Four Hundred Twenty Four Only

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: HDFC00000176
IBAN: 6660fda325359027966e53ca71b18b9377e2bb7a09960871735ad2a8ebc43a198
A/CK.: 132315442589432
CHK DT: 25-07-2023 16:09



FOR PAVIT MEDICAL AGENCIES

for

Authorised Signatory

Grand Total

4424.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
3950.00	0.00	474.00	0.00	0.00	0.00