

GST INVOICE

SHIP TO:
 DCDC HEALTH SERVICE PVT LTD
 MCH UNIT INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL, JHADU SINGH CHOWK,
 CH DADRI 06-HARYANA
 PHONE : 8268000080

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND.AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAAFCD0204K1Z1

Invoice No A-003180
 Invoice Date 14-08-2023
 Due Date 14-08-2023
 E-WAY No. HR46E2655
 VEHICLE NO HR46E2655
 L.R. No. 14-08-2023
 Cases 10
 Transport BALARO

Product Name
 INFUSUON AQUALIVE-NS

| QTY | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|------|--------|----------------------|--------|-----|----------|-------|-------|------|------|-------|---------|------------|
| 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)200 | 725 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.44 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST |
|--------------|----------------|-------------|-------------|---------------|---------------|
| 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12.00% | 3462.00 | 0.00 | 0.00 | 415.44 | 415.44 |
| 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 3462.00 | 0.00 | 0.00 | 415.44 | 415.44 |

TOTAL 3462.00
DIS AMT. 0.00
IGST PAYABLE 415.44
PAYABLE 415.44
TCS 0.00
Round off 0.00
-0.44

Grand Total 3877.00

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Material RECEIVED
 DDCDC CENTRE MCH CHANAKHI DADRI-HARYANA
 DATE: 14/08/23
 TIME: 12:30 PM RECEIVED BY: [Signature]

Terms & Conditions
 once sold will not be taken back or exchanged.
 utes subject to Rohtak Jurisdiction only.
 t paid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
O. 0176897000035 IFSC CODE: HDFC0000176
 888b4e70ee1eb51f8130c1c7ce7de381d64c847e43c531d15f686c18ca4ca0
 232315671877207

14-08-2023 09:55