

GST INVOICE

PAVIT MEDICAL AGENCIES
 NO.1, MAHABIR COLONY,
 T.B HOSPITAL, GOHANA ROAD,
 TAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 M.E Reg No : UDYAM-HR-16-0001499
 e.p. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 N : 06ACZPK5006D1ZM

Invoice No A-007143
 Invoice Date 16-02-2024
 Due Date 16-02-2024
 E-WAY No. HR46E2655
 VEHICLE NO.
 L.R. No.
 L.R. Date 16-02-2024
 Cases 25
 Transport BALARO

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
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL, JHADU SINGH CHOWK,
 CH DADRI 06-HARYANA
 PHONE. : 8268000080

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)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
120	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
60	0	1000ML	INFUSUON AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72

DCDC SPL CENTRE INCH CHARKHU DADRI HARYANA
MATERIAL RECEIVED
 DATE 16/2/24
 TIME 8.30 P.M. RECEIVED BY [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
5.00%	0.00	0.00	0.00	0.00	0.00
12.00%	8655.00	0.00	0.00	1038.60	1038.60
18.00%	0.00	0.00	0.00	0.00	0.00
28%	0.00	0.00	0.00	0.00	0.00
TOTAL	8655.00	0.00	0.00	1038.60	1038.60

One Thousand Six Hundred Ninety Four Only
 NO.-108-022024-25038 DT-07-02-24
& Conditions
 once sold will not be taken back or exchanged.
 dates subject to Rohtak Jurisdiction only.
 if paid by due date will attract 24% interest.
BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176
 8ff05fb08156976496c8d7674ef9079816c63cc227cd6768f22dc0dbca145
 1247429574067
 16-02-2024 12:31



FOR PAVIT MEDICAL AGENCIES
 [Signature]
Authorised Signatory

Grand Total
 9694.00

TOTAL 8655.00
 DIS AMT. 0.00
 IGST PAYABLE 1038.60
 PAYABLE 0.00
 TCS 0.00
 Round off 0.40