

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

GALI NO.1, MAHABIR COLONY,  
OPP.T.B HOSPITAL,GOHANA ROAD,  
RCHTAK-124001  
Phone : 9812005000,9876093750,9416272579  
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
GSTIN : 09ACZPK5006D1ZM

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 TRANSP

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.(JIND)

CIVIL HOSPITAL  
GOHANA ROAD  
JIND 06-HARYANA  
PHONE. : 8506000584

GSTIN : 07AAFCDD0204K1Z1

GSTIN:

SIN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	500	0	100ML	N.S(FFS)	NSGF23461	5/25	30049099	22.03	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 ... DCDC CIVIL HOSPITAL  
Date/Time ... 25-07-23  
Signature ... M. No. 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	3950.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	3950.00	0.00	0.00	474.00	0.00		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	3950.00	0.00	0.00	474.00	0.00	474.00	

Rs. Four Thousand Four Hundred Twenty Four Only

MSG: P.023-072023-23117DT.5.7.23

**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: 666fdad32535902795ce53ca71b18b9377e2bb7a096087f735ad2a8ebc43a198

ACK.: 132315442589432

ACK.DT: 25-07-2023 16:09



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total

4424.00