

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPKK5006D1ZM

Invoice No PM006912
Invoice Date 20-01-2023
Due Date 20-01-2023
E-WAY No 301550864901
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 20-01-2023
Cases 55
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.(JHALLAR)
CIVIL HOSPITAL
JHALLAR
06-HARYANA
PHONE : 8396964600,9899
GSTIN:

GST INVOICE

| SN. | Qty | Free | Pack | Product Name | Batch | Exp | HSN | M.R.P | Rate | DIS | DIS2 | GST | Amount | Net Amount |
|-----|-----|------|---------|----------------------|----------|-------|----------|-------|-------|------|------|-------|---------|------------|
| 1. | 144 | 0 | 1000 ML | N.S I LTR (KRPL) BFS | S1C21533 | 11/24 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 4154.40 | 4652.93 |
| 2. | 144 | 0 | 1000 ML | N.S I LTR (KRPL) BFS | S1C21541 | 11/24 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 4154.40 | 4652.93 |
| 3. | 168 | 0 | 1000 ML | N.S I LTR (KRPL) BFS | S1C21543 | 11/24 | 30049099 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 4846.80 | 5428.42 |
| 4. | 48 | 0 | 1000ML | N.S I LTR (FFS) | S1J20819 | 6/24 | 30049039 | 0.00 | 28.85 | 0.00 | 0.00 | 12.00 | 1384.80 | 1550.98 |
| 5. | 200 | 0 | 500ML | INFUSION AQUALITE-NS | K122279 | 10/24 | 30049099 | 34.83 | 16.40 | 0.00 | 0.00 | 12.00 | 3280.00 | 3673.60 |
| 6. | 500 | 0 | 100ML | N.S(FFS) | NSF22851 | 11/24 | 30049099 | 19.66 | 7.90 | 0.00 | 0.00 | 12.00 | 3950.00 | 4424.00 |

55 CASE

DCDC HEALTH SERVICE PVT.LTD. JHALLAR
CIVIL HOSPITAL
RECEIVED
DATE: 21/1/23
TIME: 2.45 PM
RECEIVED BY: [Signature]

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL ITEMS :- | Rate | TOTAL | DIS AMT. | IGST PAYABLE | PAYABLE | TCS | Round off |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|------|----------------|----------|--------------|---------|------|-----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6 | 1204 | 0.00 | 0.00 | 2612.46 | 0.00 | 0.00 | 0.00 |
| IGST 12.00% | 21770.40 | 0.00 | 0.00 | 2612.46 | 2612.46 | | | 2612.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| IGST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 | |
| TOTAL | 21770.40 | 0.00 | 0.00 | 2612.46 | 2612.46 | | | 2612.46 | | | | | |

Re. Twenty Four Thousand Three Hundred Eighty Three Only
MSG: P.O NO 55-012023-21433-9 DT 11.01.2023

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: HDFC00001176

IRN: 83fb40bdadeaa3427d56086629bf4980319a2c4a88bdce0e7f6213d7b7d0c396

ACK.: 132314008327637

ACK.DT: 20-01-2023 19:07

FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

24383.00

TOTAL 21770.40

DIS AMT. 0.00
IGST PAYABLE 2612.46
PAYABLE 0.00
TCS 0.00
Round off 0.14