

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO. 1, MAHABIR COLONY
OPP. T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D12M

Invoice No A-006979
Due Date 08-02-2024
E-WAY No. HR46E2655
L.R. No. 08-02-2024
L.R. Date 08-02-2024
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
GSTIN : 07AAFCDD0204K121

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(ROHTAK)
CIVIL HOSPITAL
ROHTAK 06-HARYANA
PHONE : 9991777367
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	500	0	100ML	SOD. CHLORIDE INF.(COTEC)	CHL-40027	12/25	30045020	0.00	7.90	0.00	0.00	12.00	3950.00	
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)267	8/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
5.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)198	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	
6.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)216	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	

Stock/No. of Boxes Received **55**
Subject to Physical Check
Name/Employee Code **DCG170**
Centre Name **CIVIL ROHTAK**
Date/Time **08-02-2024**
Signature **[Signature]** M. No. **06600785**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	21260.00	0.00	0.00	2551.20	2551.20	2551.20				
IGST 18.00%	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				
TOTAL	21260.00	0.00	0.00	2551.20	2551.20	2551.20				

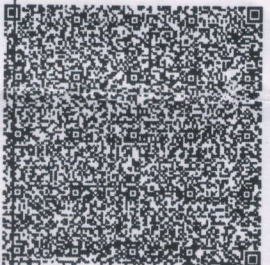
Rs. Twenty Three Thousand Eight Hundred Eleven Only
MSG: P.O 57-022024-25108 DT.7.2.24

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: 913395fcd86e17dc6cbdd996b5b0e0db9f5e1262bc7cbdf733701d7498b25921
ACK.: 132417354982809
ACK.DT: 08-02-2024 15:57



FOR PAVIT-MEDICAL AGENCIES

Authorized Signatory

[Signature]

Grand Total

23811.0