

PT MEDICAL AGENCIES
 NO. 1, MAHABIR COLONY,
 T.B HOSPITAL, GOHANA ROAD,
 AK-124001

Phone : 9812005000, 9876093750, 9416272579
 I.E Reg No : UDYAM-HR-16-0001499
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 : 06ACZPK5006D1ZM

Invoice No B-000318
 Invoice Date 16-04-2024
 Due Date 16-04-2024
 E-WAY No:371761793846
 VEHICLE NO ROHTAK
 L.R. No.
 L.R. Date 16-04-2024
 Cases 40
 Transport BALARO

GST INVOICE

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.(ROHTAK)
 DCDC HEALTHCARE SERVICE P.LTD.
 CIVIL HOSPITAL
 ROHTAK 06-HARYANA
 PHONE : 9991777367

GSTIN : 07AAAFCD0204K1Z1

Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
SIFCX304	1/26	300490999	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
SIFCX309	1/26	300490999	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
SIFCX30C	1/26	300490999	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44

Stock/No. of Boxes Received 40
 Subject to Physical Check
 Name/Employee Code
 Centre Name CIVIL ROHTAK
 Date/Time 15-04-2024
 Signature [Signature] M.No. 506007

DIS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
5.00%	0.00	0.00	0.00	0.00	0.00
12.00%	13848.00	0.00	0.00	1661.76	1661.76
18.00%	0.00	0.00	0.00	0.00	0.00
28 %	0.00	0.00	0.00	0.00	0.00
L	13848.00	0.00	0.00	1661.76	1661.76

TOTAL 13848.00
 DIS AMT. 0.00
 IGST PAYABLE 1661.76
 PAYABLE 0.00
 TCS 0.00
 Round off 0.24

in Thousand Five Hundred Ten Only
 NO.-57-042024-25848 DT-05-04-2024

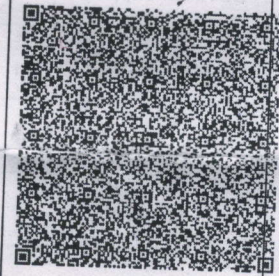
Conditions

ce sold will not be taken back or exchanged.
 es subject to Rohtak Jurisdiction only.
 aid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
 . 0176897000035 IFSC CODE: HDFC0000176

11a5448d716c9445cf833d84a2ee1bc118f93669981d9f740e4ecd3dc608
 118013181274

3-04-2024 10:49



FOR PAVIT MEDICAL AGENCIES
 [Signature]
 Authorised Signatory

Grand Total
 15510.00