

**GST INVOICE**

Invoice No B-003015  
 Invoice Date 08-08-2024  
 Due Date 08-08-2024  
 E-WAY No.  
 VEHICLE NO 37673  
 L.R. No. 08-08-2024  
 Cases 12  
 Transport SUNIL

**IT MEDICAL AGENCIES**  
 NO.1, MAHABIR COLONY,  
 B HOSPITAL, GOHANA ROAD,  
 AK-124001  
 : 9812005000, 9876093750, 9416272579  
 I.E Reg No : UDYAM-HR-16-0001499  
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 : 06ACZPK5006D1ZM

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYAPURI IND.AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE. : 8506011227

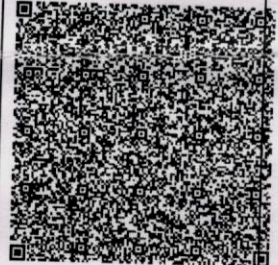
**SHIP TO:**  
 DCDC HEALTH SERVICE PVT LTD  
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
 SECONDARY SCHOOL, JHADU SINGH CHOWK,  
 CH DADRI 06-HARYANA  
 PHONE. : 8268000080

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
250	0	500ML	N.S 500ML FFS(ASPIA)	F2404143	6/26	30049099	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00
200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702F4	6/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received 12 Box  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M. No. 8708772032

SSS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
5.00%	0.00	0.00	0.00	0.00	0.00
12.00%	6470.00	0.00	0.00	776.40	776.40
18.00%	0.00	0.00	0.00	0.00	0.00
28.00%	0.00	0.00	0.00	0.00	0.00
<b>L</b>	<b>6470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>776.40</b>	<b>776.40</b>

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
<b>6470.00</b>	0.00	776.40	776.40	0.00	<b>-0.40</b>



**FOR PAVIT MEDICAL AGENCIES**  
 [Signature]  
 Authorised Signatory

**Grand Total**  
 7246.00

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

556d7553471729240aadf4c691d733368e5d3f25a7a58caf043f0145e827  
 419195315253  
 08-08-2024 16:56

**& Conditions**  
 Invoice sold will not be taken back or exchanged.  
 Goods subject to Rohtak Jurisdiction only.  
 Payment by due date will attract 24% interest.