

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. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-004959
 Invoice Date 29-10-2024
 Due Date 29-10-2024
 E-WAY No 321874053393
 VEHICLE NO RJ14GR6581
 L.R. No.
 L.R. Date 29-10-2024
 Cases 193
 Transport PICKUP

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.(JAGADHARI)
 CIVIL HOSPITAL
 VISHNU GARDEN, NEAR GOVT. REST HOUSE
 JAGADHARI 06-HARYANA
 PHONE : 8307318304
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	1050	0	500ML	INFUSION AQUALIVE-NS	(N)24645	9/26	30049099	39.00	16.40	0.00	0.00	12.00	17220.00	19286.40
2.	672	0	1000ML	INFUSION AQUALIVE-NS	(1)24739	9/26	30049099	65.25	28.85	0.00	0.00	12.00	19387.20	21713.66
3.	1140	0	1000ML	INFUSION AQUALIVE-NS	(1)24740	9/26	30049099	65.25	28.85	0.00	0.00	12.00	32889.00	36835.68
<p>.....ON W..... Signature Date/Time Centre Name Name/Employee Code Subject to Physical Check Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature</p> <p>193 Yes Staff 29/10/2024 8:00 Pm M. No. 8235159065</p>														

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	69496.20	0.00	0.00	8339.54	8339.54				
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				
TOTAL	69496.20	0.00	0.00	8339.54	8339.54				

TOTAL 69496.20
 Rs. Seventy Seven Thousand Eight Hundred Thirty Six Only
 MSG: P.O NO.-50-102024-28295-2 DT-28-10-2024

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:-5e06d22fb586ac1e65297ba40861e96106d48141f61cd52ce6e8652ffe03332
 ACK: 132420089549283
 ACK DT: 29-10-2024 16:05



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 77836.00

TOTAL	DIS AMT.	IGST PAYABLE	TCS	Round off
69496.20	0.00	8339.54	0.00	0.00
Grand Total				0.26