

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP.T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No PM007770
Invoice Date 25-02-2023
Due Date 25-02-2023
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 25-02-2023
Cases 95
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.(JIND)
CIVIL HOSPITAL
GOHANA ROAD
JIND 06-HARYANA
PHONE : 8506000584

GSTIN : 07AAFCD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	SODIUM CHLO INJ.IP	TL0329M2	11/25	30049099	19.65	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	804	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	23195.40	25978.85
3.	600	0	500ML	N.S (BFS)VORTEX 1X25	NSP22172	10/24	30049099	34.83	16.40	0.00	0.00	12.00	9840.00	11020.80
4.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40

DCDCHSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED

DATE: 25/2/2023
TIME: 4.30 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	36985.40
IGST 12.00%	36985.40	0.00	0.00	4438.25	0.00	0.00
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	36985.40	0.00	0.00	4438.25	0.00	4438.25

Total Items :- 4
Total Qty :- 1804

TOTAL 36985.40
DIS AMT. 0.00
IGST PAYBLE 4438.25
PAYBLE 0.00
TCS 0.00
Round off 0.35

Rs. Forty One Thousand Four Hundred Twenty Four Only
MSG: P.O NO 23-022023-21715-2 DT 09.02.2023

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: HDFC0000176**
IRN: 0ebb354c9e205dda06a70f60414538b401686d484b57698b8ee95519abb4b2f8
ACK.: 132314248911843
ACK.DT: 25-02-2023 12:21



FOR PAVIT MEDICAL AGENCIES

[Signature]
Authorised Signatory

Grand Total
41424.00