

GST INVOICE

PAVIT MEDICAL AGENCIES GALI 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 : 20D HR-44-1135-QW/H, 21D HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No A-007129 Invoice Date 16-02-2024 Due Date 16-02-2024 E-WAY No. VEHICLE NO HR40E2056 L.R. No. L.R. Date 16-02-2024 Cases 06 Transport DALARO	BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185, MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCD0204K1Z1	SHIP TO: DCDC HEALTH SERVICE PVT.LTD.(NARHAUL) CIVIL HOSPITAL, NEW MOHALLA MANDI NARHAUL 06-HARYANA PHONE : 7008893340 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TLO701A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
3.	300	0	100ML	N.S(FFS)	FNA24037	12/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00	2654.40
4.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32

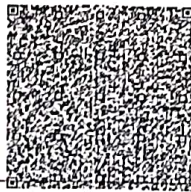
Stock/No. of Boxes Received 16 BOX
 Subject to Physical Check YES
 Name/Employee Code M. Narain DCD 2612
 Centre Name NEW MOHALLA MANDI
 Date/Time 15/02/2024 3:00 PM
 Signature [Signature] M. 10 9467656135

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	26697.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	26697.00	0.00	0.00	3203.64	0.00	3203.64	
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	26697.00	0.00	0.00	3203.64	0.00	3203.64	

Total Items :-	4	DIS AMT.	0.00
Total Qty :-	1320	IGST PAYBLE	3203.64
		PAYBLE	0.00
		TCS	0.00
		Round off	0.36

Rs. Twenty Nine Thousand Nine Hundred One Only
 MSG: P.ONO.-60-022024-25110 DT-07-02-2024

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: f2b8a4fdoba39cfc58dof7f58b54808bde6702a108ceb0f9f2b2d5b82b0ddb9e
 ACK.: 132417417459899
 ACK.DT: 16-02-2024 11:43



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
 29901.00