

GST INVOICE

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 A-003154
 Invoice Date 12-08-2023
 Due Date 12-08-2023
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 12-08-2023
 Cases 42
 Transport AUTO

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:

GSTIN : 07AAFC0204K1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	N.S(FFS)	S1FCW569	4/25	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	144	0	1000ML	N.S(FFS)	S1FCW590	5/25	30049099	65.25	28.85	0.00	0.00	12.00	4154.40	4652.93

Stock/No. of Boxes Received 360, 144
 Subject to Physical Check
 Name/Employee Code Shubham
 Centre Name DCDC CIVIL JIND
 Date/Time 12-08-23
 Signature [Signature] M. No. 5012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14540.40
IGST 12.00%	14540.40	0.00	0.00	1744.85	0.00	1744.85
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	14540.40	0.00	0.00	1744.85	0.00	1744.85

Total Items :- 2
 Total Qty :- 504
 DIS AMT. 0.00
 IGST PAYBLE 1744.85
 PAYBLE 0.00
 TCS 0.00
 Round off -0.25

Rs. Sixteen Thousand Two Hundred Eighty Five Only
 MSG: P.O 23-082023-23338 DT.7.8.23

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/E NO. 01768970000035 IFSC CODE: HDFC0000176

IRN: 9d95af392e875d4aa16be7f9ac93371971e2546dc7930cbde963359927f86dd8

ACK.: 132315661683061

ACK.DT: 12-08-2023 13:39



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
16285.00