

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-QW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No PM007071
Invoice Date 26-01-2023
Due Date 26-01-2023
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 26-01-2023
Cases 49
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.(PANIPAT)
CIVIL HOSPITAL SUKHDEV NAGAR
OLD HOUSING BOARD COLONY
PANIPAT 06-HARYANA
PHONE : 8506000689

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	100ML	N.S.(FFS)	NSF22729	9/24	30049099	19.66	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	408	0	1000ML	INFUSION AQUALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	11770.80	13183.30
3.	300	0	500ML	N.S (BFS)VORTEX 1X25	NSP22171	10/24	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
4.	100	0	100ML	DEXTROSE 25% FFS	DCF-22009	6/24	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

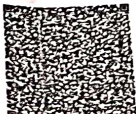
DCDC SPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
DATE: 27-1-2023
TIME: 10:30 AM RECEIVED BY: Jatin

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	1008
IGST 12.00%	19455.80	0.00	0.00	2334.70	2334.70		
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	19455.80	0.00	0.00	2334.70	2334.70		

TOTAL	19455.80
DIS AMT.	0.00
IGST PAYBLE	2334.70
PAYBLE	0.00
TCS	0.00
Round off	0.50

Rs. Twenty One Thousand Seven Hundred Ninety One Only
MSG: P.O NO 63-012023-21427-4 DT 10.01.2023

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: 868aab92ebf238ce6ab9cb78fa5f40b7a4caa553188acff77248354cdfb3cdfa
ACK: 132314043439702
ACK.DT: 26-01-2023 18:27



FOR PAVIT MEDICAL AGENCIES
Jatin
Authorised Signatory

Grand Total
21791.00