

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI NO.1, MAHABIR COLONY, OPR.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 : 06ACZPK5006D12M	Invoice No A-001018 Invoice Date 13-05-2023 Due Date 13-05-2023 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 13-05-2023 Cases 38 Transport BALARO	<b>BILL TO:</b> DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND.AREA PHASE-2 MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAAFCD0204K1Z1	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(PANIPAT) CIVIL HOSPITAL, SUKHDEV NAGAR OLD HOUSING BOARD COLONY PANIPAT 06-HARYANA PHONE : 8506000689 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.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)103	3/25	30049099	58.20	28.85	0.00	0.00	12.00	2423.40	2714.21
3.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	2423.40	2714.21
4.	100	0	500ML	N.S(FFS)	NSP2420	11/24	30049099	34.83	16.40	0.00	0.00	12.00	1640.00	1836.80

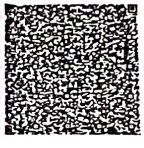
Stock/No. of Boxes Received .....  
 Submitted to Physical Check .....  
 Name of Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 9812005000

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	1609.30	0.00	13410.80
IGST 12.00%	13410.80	0.00	0.00	0.00	0.00	13410.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	1609.30	0.00	0.00
<b>TOTAL</b>	<b>13410.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1609.30</b>	<b>0.00</b>	<b>13410.80</b>

Total Items :- 4  
 Total Qty :- 508  
 DIS AMT. 0.00  
 IGST PAYBLE 1609.30  
 PAYBLE 0.00  
 TCS 0.00  
 Round off -0.10

Rs. Fifteen Thousand Twenty Only  
 MSG: P.O 63-052023-22517-4 DT.5.5.23

**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/C NO. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: aac9533ca5f8b47a52e05fc4184bb2077630420da3eab2306c85def543857d49  
 ACK.: 132314877953814  
 ACK.DT: 13-05-2023 14:34



**FOR PAVIT MEDICAL AGENCIES**  
  
 Authorised Signatory

**Grand Total**  
**15020.00**