

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE: 85066011227
 GSTIN: 07AAAFCD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD
 DCDC DIALYSIS CENTER
 GOVT.POLYCLINIC, UMARI ROAD
 SECTOR-4, KURUKSHETRA 06-HARYANA
 PHONE: 9729050786
 GSTIN:

Invoice No A-004164
 Invoice Date 20-09-2023
 Due Date 20-09-2023
 E-WAY No.
 VEHICLE NO 30962
 L.R. No. 20-09-2023
 Cases 35
 Transport SUNIL

Qty	Free	Pack	Product Name	Batch	E/p	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
240	0	1000ML	INFUSUON AQUALIVE-NS	(1)249	8/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
300	0	500ML	INFUSION AQUALITE-NS	(N)081	1/25	30049099	34.83	16.40	0.00	0.00	12.00	4920.00	5510.40
200	0	100ML	N.S(FFS)VORTEX	NSF23535	6/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701G3	6/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock/No. of Boxes Received *Yes*
 Subject to Physical Check
 Name/Employee Code *DC09695*
 Centre Name *Kurukshetra*
 Date/Time *26/09/23*
 Signature *(Boshoutgih) 9140607532*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	4	14609.00
ST 12.00%	14609.00	0.00	0.00	1753.08	1753.08	840	16362.08
ST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	14609.00	0.00	0.00	1753.08	1753.08		14609.00

Sixteen Thousand Three Hundred Sixty Two Only
 P.O NO-107-092023-23635 DT-06-09-2023

ms & Conditions
 Goods once sold will not be taken back or exchanged.
 Disputes subject to Rohtak Jurisdiction only.
 Not paid by due date will attract 24% interest.
R BANK DETAIL:- HDFC BANK LTD., MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176
 c59c54d1b9f09147de1c4368da611d41aa61e850985a2e56020f6bdb4fd865
 : 132317009359880
 DT: 20-09-2023 14:02



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 16362.00