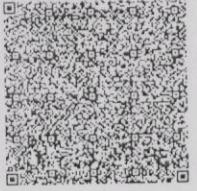


GST INVOICE

PAVIT MEDICAL AGENCIES		DCDC HEALTH SERVICE PVT.LTD		SHIP TO:																			
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		C-185, MAYAPURI IND. AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227		MCH UNIT, INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL, JHADU SINGH CHOWK, CH DADRI 06-HARYANA PHONE : 8268000080																			
SN.	Qty	Free	Pack	Product Name	Invoice No	Invoice Date	Due Date	E-WAY No.	VEHICLE NO	L.R. No.	L.R. Date	Cases	Transport	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	204	0	1000ML	INFUSUON AQUALIVE-NS	A-001682	12-06-2023	12-06-2023	HR46E2655	HR46E2655	12-06-2023	17	BALARO	(1)072	2/25	30049099	58.20	28.85	0.00	0.00	12.00	5885.40		
<p style="text-align: center;">DCDC HSP CENTRE-MCH CHARKHI DADRI-HARYANA MATERIAL RECEIVED DATE: 15/6/23 TIME: 3:20 PM RECEIVED BY: [Signature]</p>																							
<p style="text-align: right;">TOTAL 5885.40 0.00 706.25 0.00 0.00 5885.40</p>																							
<p style="text-align: right;">TOTAL 5885.40 0.00 706.25 0.00 0.00 5885.40</p>																							
<p style="text-align: right;">Grand Total 6592.00</p>																							



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

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.

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 ACK.: 132315108766470
 ACK.DT: 12-06-2023 10:09