

**PAVIT MEDICAL AGENCIES**  
 2/ALI NO.1, MAHABIR COLONY,  
 OPD-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 : 06ACZPK6006D1ZM

Invoice No A-002164  
 Invoice Date 03-07-2023  
 Due Date 03-07-2023  
 E-WAY No.  
 VEHICLE NO HR46E2655  
 L.R. No.  
 L.R. Date 03-07-2023  
 Cases 40  
 Transport BALERO

**GST INVOICE**  
**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185, MAYAPURI IND.AREA  
 PHASE-2, MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAFCD0204K1Z1

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(PANIPAT)  
 CIVIL HOSPITAL, SUKHDEV NAGAR  
 OLD HOUSING BOARD COLONY  
 PANIPAT 06-HARYANA  
 PHONE : 8506000689  
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)141	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)142	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)143	5/25	30049099	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	250	0	500ML	INFUSUON AQUALIVE-NS N.S(PUERTO)	230385	4/26	30049099	34.83	16.40	0.00	0.00	12.00	4100.00	4592.00

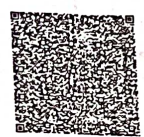
Stock No. of Boxes Received 115  
 Subject to Physical Check Yes  
 Name/Employee Code DCDC  
 Centre Name Civil Hospital Panipat  
 Date/Time 03.07.2023  
 Signature [Signature] M. No. 8526000689

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14486.00
IGST 12.00%	14486.00	0.00	0.00	0.00	0.00	14486.00
IGST 18.00%	0.00	0.00	0.00	1738.32	0.00	1738.32
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>14486.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1738.32</b>	<b>0.00</b>	<b>1738.32</b>

Total Items :- 4  
 Total Qty :- 610  
 DIS AMT. 0.00  
 IGST PAYBLE 1738.32  
 PAYBLE 0.00  
 TCS 0.00  
 Round off -0.32

Rs. Sixteen Thousand Two Hundred Twenty Four Only  
 MSG: P.O NO 63-062023-22808-9 DT 07.06.2023

**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: add13b35d26bef25dd849d58656e7dfc603503cad96ecbe6d00ffc3bc2522082  
 ACK.: 132315275853508  
 ACK.DT: 03-07-2023 16:00



FOR PAVIT MEDICAL AGENCIES  
 Authorised Signatory

**Grand Total**  
**16224.00**