

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-004392
Due Date 29-09-2023
E-WAY No. HR46E2655
VEHICLE NO HR46E2655
L.R. No. 29-09-2023
L.R. Date 11
Cases 11
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 : 07AAFCDD0204K1Z1

SHIP TO:
DCDC HEALTH SERVICE PVT LTD
MCH UNIT, INFORNT OF GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU SINGH CHOW
CH DADRI 06-HARYANA
PHONE : 8268000080
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(I)212	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.0
2.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701G3	6/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.0
TOTAL	4647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	557.64

DODCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 29/09/23
TIME 9:40 PM RECEIVED BY [Signature]

Rs. Five Thousand Two Hundred Five Only
MSG: P.O.NO.-108-092023-23591 DT-06-09-2023

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: HDFC00001176

IRN: 8d4a45b59c56d147871ca351ceb8e274bb0131662564c168c7d5ba7d01ea1387
ACK.: 132316095830193
ACK.DT: 29-09-2023 10:16



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory [Signature]

Grand Tot
5209