

PAVIT MEDICAL AGENCIES

GALL NO. 1, MAHABIR COLONY
OPP. T.B. HOSPITAL, SOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAN-HR-16-0001499
D.L.No. : 208 HR-44-1135-OWR, 218 HR-44-1135-VN/H
GSTIN : 06AGCPN559012N

Invoice No A-007234
Invoice Date 21-02-2024
Due Date 21-02-2024
E-WAY No.
VEHICLE NO
L.R. No. 30003
L.R. Date 21-02-2024
Cases 22
Transport SUNIL TRANSPORT

GST INVOICE
BILL TO :
DCDC HEALTH SERVICE PVT.LTD
C-185, MAYYAPURI IND AREA
PHASE-2, MAYYAPURI
NEW DELHI 07-DELHI
PHONE : 0500011227

SHIP TO :
DCDC HEALTH SERVICE PVT.LTD.(AGROHA)
MAHARAJA AGRASEN MEDICAL COLLEGE
AGROHA
06-HARYANA
PHONE : 8509005588
GSTIN :

SN.	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	NetAmount
1.	120	0	1000ML	INFUSION AQUALIVE-NS	(1)Y02	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	250	0	500ML	N.S (N.HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00
3.	100	0	1000ML	DENTRONIKA (D25%)	TL0702M4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
4.	100	0	1000ML	N.S(FFS)	FMA24038	12/25	30049099	22.03	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received **22 Boxes**
Subject to Physical Check
Name/Employee Code **Mamika [Deco 1999]**
Centre Name **MPMC, Agroha**
Date/Time **27/02/2024**
Signature **Mamika** M. No. **7988339696**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	570	0.00	1144.44	0.00	0.00
IGST 12.00%	9537.00	0.00	0.00	1144.44	1144.44			0.00	1144.44	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
TOTAL	9537.00	0.00	0.00	1144.44	1144.44			0.00	1144.44	0.00	-0.44

Rs. Ten Thousand Six Hundred Eighty One Only
MSG: P.O 36-022024-25102 DT:7.2.24

Terms & Conditions

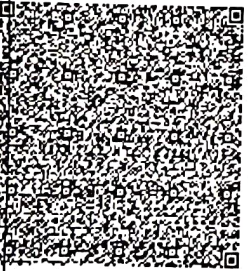
Goods once sold will not be taken back or exchanged.
All disputes subject to Rohtak Jurisdiction only.

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: e01d9813e7c0bf5006ee85cc8c497e35417b90a67b283e6d6561b120f3f0d
ACK.: 132417474468304

ACK.DT: 21-02-2024 12:22



FOR PAVIT MEDICAL AGENCIES

[Signature]

Authorised Signatory

Grand Total

10681.00