

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY
OPP. T. B HOSPITAL, GOHANVA ROAD,
ROHTAK -124001
Phone: 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 208 HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-000317
Due Date 16-04-2024
E-WAY No 341761792068
VEHICLE NO ROHTAK
L.R. No. ROHTAK
L.R. Date 16-04-2024
Cases 125
Transport BALARO

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

SHIP TO:
DCDC HEALTH SERVICES PVT.LTD
PGIMS ROHTAK
06-HARYANA
PHONE : 9729035169
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	720	0	1000ML	N.S.(FFS)	S1FCX304	1/26	30049099	65.25	28.85	0.00	0.00	12.00	20772.00	
2.	240	0	1000ML	N.S.(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	
3.	240	0	1000ML	N.S.(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	
4.	250	0	500ML	N.S.(FFS)	FNB24099	1/26	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	
5.	50	0	500ML	N.S.(FFS)	FNB24109	1/26	30049099	39.04	16.40	0.00	0.00	12.00	820.00	
6.	100	0	500ML	N.S.(FFS)	FNB24154	1/26	30049099	39.04	16.40	0.00	0.00	12.00	1640.00	
7.	100	0	500ML	N.S.(FFS)	NSF23679	10/25	30049099	39.04	16.40	0.00	0.00	12.00	1640.00	
8.	500	0	100ML	DEXTRONIKA (D25%)	TLO701A4	12/26	30049099	22.40	11.85	0.00	0.00	12.00	5925.00	

Signature of Boxes Received 125
Signature of Physical Check of
 Name Employee Code 12502135110094
 Name ROHTAK
 Time 16/04/2024 10:46 AM
 M. No 999946745

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	2200				
IGST 12.00%	48745.00	0.00	0.00	5849.40	5849.40						
IGST 18.00%	0.00	0.00	0.00	0.00	0.00						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
TOTAL	48745.00	0.00	0.00	5849.40	5849.40						

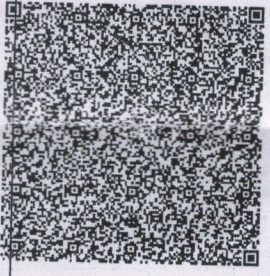
Rs. Fifty Four Thousand Five Hundred Ninety Four Only
 MSG: P.ONO.-81-042024-25868 DT-05-04-2024

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: cc594b24b5c5db3966eadc1293b1a6906a6a694ca869b1aebb10cbbce459ac267
 ACK: 132418013146624
 ACK.DT: 16-04-2024 10:46



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 54594.00