

**GST INVOICE**

**BILL TO:**  
**MEDICAL AGENCIES**  
 1, MAHABIR COLONY  
 HOSPITAL, GOHANA ROAD,  
 124001  
 Reg No : UDYAM-HR-16-0001499  
 10B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 SACSZPK5006D1ZM

**SHIP TO:**  
**DCDC HEALTH SERVICE PVT LTD**  
 MCH UNIT INFORMT OF GOVERNMENT SENIOR  
 SECONDARY SCHOOL, JHADU SINGH CHOWK,  
 CH DADRI 06-HARYANA  
 PHONE : 8268000080  
 GSTIN: 07AAAFCD0204K1Z1

Invoice No B-001208  
 Invoice Date 22-05-2024  
 Due Date 22-05-2024  
 E-WAY No. HR46E2655  
 VEHICLE NO  
 L.R. No.  
 L.R. Date 22-05-2024  
 Cases 25  
 Transport BALARO

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
120	0	1000ML	N.S(FFS)	S1FCX311	1/26	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
72	0	1000ML	N.S(FFS)	S1FCX387	1/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
48	0	1000ML	N.S(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
100	0	500ML	INFUSION AQUALIVE-NS	(N)299	12/25	30049099	39.00	16.40	0.00	0.00	12.00	1640.00	1836.80
100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock/No. of Boxes Received 25 Box  
 Subject to Physical Check  
 Name/Employee Code M. K. Chakraborty  
 Centre Name M.H. Chakraborty  
 Date/Time 23/5/24 6:00 PM  
 Signature [Signature] M. No. 9260908239

S	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.
12.00%	9749.00	0.00	0.00	1169.88	1169.88	IGST PAYABLE
18.00%	0.00	0.00	0.00	0.00	0.00	PAYABLE
18.00%	0.00	0.00	0.00	0.00	0.00	TCS
18.00%	9749.00	0.00	0.00	1169.88	1169.88	Round off
						<b>9749.00</b>

DIS AMT. 0.00  
 IGST PAYABLE 1169.88  
 PAYABLE 0.00  
 TCS 0.00  
 Round off 0.12

**Grand Total**  
 10919.00

**FOR PAVIT MEDICAL AGENCIES**

**Authorised Signatory**

**Bank Detail:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**IFSC CODE: HDFC0000176**

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