

GST INVOICE

PAVIT MEDICAL AGENCIES

GALI NO.1, MAHABIR COLONY,
OPP.T.B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
M.S.M.E Reg No : UDYAM-HR-16-0001499
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No B-002293
Invoice Date 06-07-2024
Due Date 06-07-2024
E-WAY No.
VEHICLE NO HR46E2655
L.R. No.
L.R. Date 06-07-2024
Cases 98
Transport BALARO

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 SERVICES PVT.LTD
PGIMS ROHTAK
06-HARYANA
PHONE : 8929946745
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701F4	5/27	30049099	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	500	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40329	5/26	30049099	0.00	7.90	0.00	0.00	12.00	3950.00	4424.00
3.	600	0	1000ML	INFUSUON AQUALIVE-NS	(1)24592	5/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20
4.	480	0	1000ML	INFUSUON AQUALIVE-NS	(1)24579	5/26	30049099	65.25	28.85	0.00	0.00	12.00	13848.00	15509.76

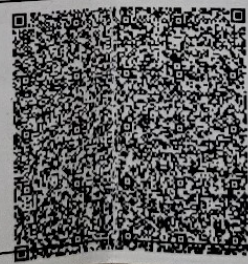
98
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9729835169

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	38663.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	38663.00	0.00	0.00	4639.56	0.00	4639.56	
IGST 18.00%	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	
TOTAL	38663.00	0.00	0.00	4639.56	0.00	4639.56	

Total Items :- 4
Total Qty :- 1880
DIS AMT. 0.00
IGST PAYBLE 4639.56
PAYBLE 0.00
TCS 0.00
Round off 0.44

Rs. Forty Three Thousand Three Hundred Three Only
MSG: P.O NO.-81-072024-26613 DT-04-07-2024

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: eca1597d482622d7ff02da9a2edde1ac9cfb43794da03a201a8f4a72ebabb2dc
ACK.: 132418851706114
ACK.DT: 06-07-2024 10:53



FOR PAVIT MEDICAL AGENCIES
Sar
Authorised Signatory

Grand Total
43303.00