

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> GALI NO.1, MAHABIR COLONY, OPP.T.B HOSPITAL,GOHANA ROAD, ROHTAK-124001 Phone : 9812005000,9876093750,9416272579 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No A-003179 Invoice Date 14-08-2023 Due Date 14-08-2023 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 14-08-2023 Cases 70 Transport BALARO	<b>BILL TO:</b> DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE-2 MAYAPURI NEW DELHI 07-DELHI PHONE : 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(NARNAUL) CIVIL HOSPITAL ,NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE : 7008893340 GSTIN:
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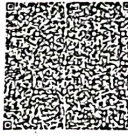
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)199	7/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)200	7/25	30049099	65.25	28.85	0.00	0.00	12.00	7110.00	7963.20
4.	600	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702D3	3/26	30049099	22.40	11.85	0.00	0.00	12.00	3160.00	3539.20
5.	400	0	100ML	N.S(FFS)VORTEX	NSF23273	3/25	30049099	22.03	7.90	0.00	0.00	12.00		

Stock/No. of Boxes Received ..... Jobax  
 Subject to Physical Check ..... Yes  
 Name/Employee Code ..... CH. N. K. Singh  
 Centre Name ..... CH. N. K. Singh  
 Date/Time ..... 14/8/2023  
 Signature ..... [Signature] M. No. 919154122

<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>31042.00</b>
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	31042.00	0.00	0.00	3725.04	0.00	3725.04	
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	
<b>TOTAL</b>	<b>31042.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3725.04</b>	<b>0.00</b>	<b>3725.04</b>	

Ra. Thirty Four Thousand Seven Hundred Sixty Seven Only  
 MSG: P.O 60-022023-23386 DT.7.8.23

**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: e24555927e644210bcea0264f518770985dda605b6bd378c1c0785289fe0fe3  
 ACK: 132316671864540  
 ACK DT: 14-08-2023 09:53



**FOR PAVIT MEDICAL AGENCIES**  
  
 Authorised Signatory

**Grand Total**  
**34767.00**