


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 : 208 HR-44/1135 QW H 21E HR-44-1135 W H GSTIN : 06ACZPK500D1ZM	Invoice No B-003847 Invoice Date 14-09-2024 Due Date 14-09-2024 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 14-09-2024 Cases 45 Transport BALARO	BILL TO DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND AREA PHASE 2 MAYAPURI NEW DELHI 07 DELHI PHONE 8506011227 GSTIN : 07AAFC00204K1Z1	SHIP TO DCDC HEALTH SERVICE PVT.LTD.(NARNAUL) CIVIL HOSPITAL, NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE 9119154122 GSTIN
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	480	0	1000ML	N.S 1000ML 1X15	124112001	8/26	30049099	0.00	28.85	0.00	0.00	12.00	13848.00	15509.76
2.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL070114	7/27	30049099	22.40	11.85	0.00	0.00	12.00	2370.00	2654.40
3.	300	0	100ML	N.S 100ML 1X100	124H16012	7/26	30049099	0.00	7.90	0.00	0.00	12.00	2370.00	2654.40

Stock/No. of Boxes Received **45 Box**
 Subject to Physical Check **YES**
 Name/Employee Code **Madhu DCDC2612**
 Centre Name **C.H. Naranaul**
 Date/Time **16/9/2024 3:30 PM**
 Signature **[Signature]** M. No. **3467656135**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	18588.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	18588.00	0.00	0.00	2230.56	0.00	2230.56	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	18588.00	0.00	0.00	2230.56	0.00	2230.56	

Rs. Twenty Thousand Eight Hundred Nineteen Only MSG P.O NO. 40-092024-27374 DT-04-09-24 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: HDFC0000176 IRN: b8M0ed671f4229d2d99b24bb6f3b5b336e2695b7c5ab6c569d2ccd76991267 ACK.: 132419566482793 ACK.DT: 14-09-2024 10:22		FOR PAVIT MEDICAL AGENCIES Authorised Signatory
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Grand Total
20819.00