

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALL NO.1, MAHABIR COLONY,  
 OPP. T.B HOSPITAL, GOHANA ROAD,  
 ROHTAK-124001  
 Phone : 98122005000, 9876093750, 9416272579  
 D.L.No. : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H  
 GSTIN : 06ACZPK5006D1ZM

Invoice No PM005329  
 Invoice Date 16-11-2022  
 Due Date 16-11-2022  
 E-WAY No. HR46E2655  
 VEHICLE NO  
 L.R. No. 16-11-2022  
 L.R. Date  
 Cases 100  
 Transport BALARO

**SHIP TO:**  
 DCDC HEALTH SERVICE PVT.LTD.(NARNAUL)  
 CIVIL HOSPITAL, NEW MOHALLA MANDI  
 NARNAUL 06-HARYANA  
 PHONE : 7008893340  
 GSTIN:

**BILL TO:**  
 DCDC HEALTH SERVICE PVT.LTD  
 C-185 MAYYAPURI IND AREA  
 PHASE-2, MAYYAPURI  
 NEW DELHI 07-DELHI  
 PHONE : 8506011227  
 GSTIN : 07AAFCDD0204K1Z1

SN.	QTY	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DJS	DIS2	GST	Amount	Net Amount
1.	840	0	1000ML	N.S(BFS)	NSF22130	6/24	30049099	69.66	28.85	0.00	0.00	12.00	24234.00	27142.08
2.	500	0	100ML	DEXTROSE 25% FFS	DCF22011	6/24	30049099	21.28	11.85	0.00	0.00	12.00	5925.00	6636.00
3.	500	0	100ML	N.S(FFS)	NSF22738	9/24	30049099	19.66	7.90	0.00	0.00	12.00	3950.00	4424.00
4.	500	0	500ML	N.S(FFS)	NSF22230	7/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9184.00

DCDC SPL CENTRE - CIVIL HOSPITAL NARNAUL  
**MATERIAL - RECEIVED**  
 DATE 16/11/2022  
 TIME 4:15 PM  
 RECEIVED BY: *Handwritten Signature*

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	4	2340	0.00	5077.08	0.00	0.00
IGST 12.00%	42309.00	0.00	0.00	5077.08	5077.08						
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						
<b>TOTAL</b>	<b>42309.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5077.08</b>	<b>5077.08</b>						<b>-0.08</b>

Ra. Forty Seven Thousand Three Hundred Eighty Six Only  
 MSG: P.O NO 60-12022-20688-4 DT 15.11.2022

**Grand Total**  
 47386.00

FOR PAVIT MEDICAL AGENCIES

Authorised Signatory *Handwritten Signature*



**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: HDFC00001176**  
 IFRN: 04059bctd40fa84b8358cd2cfoazd12a8e91f35eb2ebab4b7bd28edbc2ac477  
 ACK: 132213555028621  
 ACK.DT: 16-11-2022 11:41