

GST INVOICE

PAVIT MEDICAL AGENCIES
 GALL 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-OW/H; 218 HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B-004468
 Invoice Date 10-10-2024
 Due Date 10-10-2024
 E-WAY No.
 VEHICLE NO
 L.R. No.
 L.R. Date 10-10-2024
 Cases 50
 Transport DIRECT FROM COMPANY

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

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD
 KALPAMA CHAWLA GOVT MED COLLEGE
 MODEL TOWN KARNAL
 06-HARYANA
 PHONE : 8929946744
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	DIS2	GST	Amount	Net
1.	500	0	500ML	INFUSION AQUALIVE-NS	(N)24608	8/26	30049099	39.00	16.40	0.00	0.00	12.00	8200.00	9184.00
2.	144	0	1000ML	INFUSION AQUALIVE-NS	(1)24713	7/26	30049099	65.25	28.85	0.00	0.00	12.00	4154.40	4652.93
3.	216	0	1000ML	INFUSION AQUALIVE-NS	(1)24716	7/26	30049099	65.25	28.85	0.00	0.00	12.00	6231.60	6979.39
TOTAL														18586.00

Stock No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M.No. 8929946744

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	860	0.00	2230.32	0.00	0.00	0.00
IGST 12.00%	18586.00	0.00	0.00	2230.32	2230.32			2230.32	0.00	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
TOTAL	18586.00	0.00	0.00	2230.32	2230.32							-0.32
Grand Total												20816.00

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
 BRN: 1410ee127e233c45b4b0a7e07ab081eadb29f2742bec10016aadd4b4dbc20f2
 ACK: 132419864446062
 ACK DT: 10-10-2024 11:22



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 20816.00