

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No. : 208 HR-44-1135-QW/H, 21B HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No PM007563
Invoice Date 16-02-2023
Due Date 16-02-2023
E-WAY No. HR46E2665
VEHICLE NO.
L.R. No. 16-02-2023
Cases 56
Transport BALARO

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.(NARNAUL)
CIVIL HOSPITAL ,NEW MOHALLA MANDI
NARNAUL 06-HARYANA
PHONE : 7008893340

GSTIN: 07AAFCDD020AK1Z1

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	600	0	1000ML	INFUSUON AQUALIVE-NS	KL(1)2217	11/24	30049099	58.20	28.85	0.00	0.00	12.00	17310.00	19387.20
2.	300	0	100ML	N.S(IFFS)	NSF23088	12/24	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
3.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60
TOTAL	23235.00	0.00	0.00	0.00	0.00	0.00	0.00	2788.20	2788.20	0.00	0.00	0.00	2788.20	-0.20

DCDC HEALTH SERVICE PVT.LTD. NARNAUL
MATERIAL RECEIVED
DATE: 17.11.2023
TIME: 09:15 AM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	23235.00	0.00	0.00	2788.20	2788.20	2788.20
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	23235.00	0.00	0.00	2788.20	2788.20	2788.20

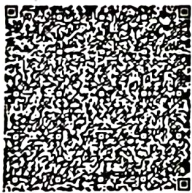
Rs. Twenty Six Thousand Twenty Three Only
MSG: P.O NO 60-022023-21721-4 DT 9.02.2023

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: 98862974498339397e3a1e83b506c570b70c8a63509087cfd160a7027758561
ACK.: 132314189324991
ACK.DT: 16-02-2023 17:38



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

[Signature]

Grand Total

26023.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
23235.00	0.00	2788.20	0.00	0.00	-0.20