

GST INVOICE

PAVIT MEDICAL AGENCIES
 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 PM008095
 Invoice Date 10-03-2023
 Due Date 10-03-2023
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 10-03-2023
 Cases 43
 Transport BALARO

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCD0204K1Z1

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

| 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)010 | 12/24 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.8 |
| 2. | 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)026 | 12/24 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.4 |
| 3. | 120 | 0 | 1000ML | INFUSUON AQUALIVE-NS | (1)027 | 12/24 | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.4 |
| 4. | 300 | 0 | 100ML | DEXTROSE 25% FFS | DCF22018 | 11/24 | 30049099 | 21.28 | 11.85 | 0.00 | 0.00 | 12.00 | 3555.00 | 3981.6 |

DCDC HSPCL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE: 10/3/2023
 TIME: 6:10 PM 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% | 17403.00 | 0.00 | 0.00 | 2088.36 | 0.00 | 2088.36 |
| 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 | 17403.00 | 0.00 | 0.00 | 2088.36 | 0.00 | 2088.36 |

Total Items :- 4
 Total Qty :- 780

TOTAL 17403.00
 DIS AMT. 0.00
 IGST PAYBLE 2088.36
 PAYBLE 0.00
 TCS 0.00
 Round off -0.36

Rs. Nineteen Thousand Four Hundred Ninety One Only
 MSG: P.0 60-032023-221124 DT.6.3.23

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: 0323a3da69aff6dc0f03cafc632c9feb0a4c36198e098226cad6395be6d7233
 ACK: 132314343860879
 ACK.DT: 10-03-2023 13:31



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
19491.00