

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> 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 A-001132 Invoice Date 18-05-2023 Due Date 18-05-2023 E-WAY No. VEHICLE NO. L.R. No. 23602 L.R. Date 18-05-2023 Cases 48 Transport SUNIL TRANSPORT	<b>BILL TO:</b> DCDC HEALTH SERVICE PVT.LTD C-185.MAYAPURI IND AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE.: 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO:</b> DCDC HEALTH SERVICE PVT.LTD.(NARNAUL) CIVIL HOSPITAL, NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE.: 7008893340 GSTIN:
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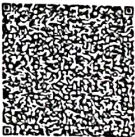

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)104	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)109	3/25	30049099	58.20	28.85	0.00	0.00	12.00	6924.00	7754.88
3.	300	0	100ML	N.S(FFS)VORTEX	NSF23181	1/25	30049099	19.66	7.90	0.00	0.00	12.00	2370.00	2654.40
4.	500	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	5925.00	6636.00

Stock/No. of Boxes Received 48 box  
 Subject to Physical Check Yes  
 Name/Employee Code Hemant / DCDC071  
 Centre Name CH Narnaul  
 Date/Time 23/5/2023 11:30 AM  
 Signature [Signature] M.No. 911954122

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	22143.00
IGST 12.00%	22143.00	0.00	0.00	2657.16	0.00	22143.00
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
<b>TOTAL</b>	<b>22143.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2657.16</b>	<b>0.00</b>	<b>2657.16</b>

Rs. Twenty Four Thousand Eight Hundred Only

M:G: P.O NO 60-052023-22522-2 DT 04.05.2023

<b>Terms &amp; Conditions</b> 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. <b>OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK</b> <b>A/C NO. 01768970000035 IFSC CODE: HDFC0000176</b> IRN: 7755743385ad28ae3eeaafea12236cefd0e5347b5513a2d51694779ad5e93c2c ACK: 132314910626525 ACK DT: 18-05-2023 10:14		FOR PAVIT MEDICAL AGENCIES  Authorised Signatory	Grand Total <b>24800.00</b>
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