

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 A-001681 Invoice Date 12-06-2023 Due Date 12-06-2023 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 12-06-2023 Cases 50 Transport BALARO	BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185, MAYAPURI IND AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAAFCD0204K1Z1	SHIP TO: 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.	384	0	1000ML	INFUSUON AQUALIVE-NS	(1)072	2/25	30049099	58.20	28.85	0.00	0.00	12.00	11078.40	12407.81
2.	216	0	1000ML	INFUSUON AQUALIVE-NS	(1)065	2/25	30049099	58.20	28.85	0.00	0.00	12.00	6231.60	6979.39

Signature
 Date/Time
 Centre Name
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received
 M.No. 911954122

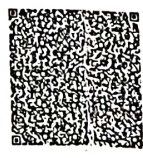
Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M.No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	17310.00
IGST 12.00%	17310.00	0.00	0.00	2077.20	0.00	
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	
TOTAL	17310.00	0.00	0.00	2077.20	0.00	2077.20

Rs. Nineteen Thousand Three Hundred Eighty Seven Only

MSG: PO:60-062023-22806-2 DT:06-06-2023

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: efd8e9ded05e8f94293efea26cb0ed625515783eefc4796faa37bd1a6142d91
 ACK.: 132315108735948
 ACK.DT: 12-06-2023 10:04



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

Grand Total
19387.00