

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 PM006111 Invoice Date 19-12-2022 Due Date 19-12-2022 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 19-12-2022 Cases 99 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:	
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702J2	8/25	30049099	21.28	11.85	0.00	0.00	12.00	3555.00	3981.60
2.	100	0	100ML	N.S(FFS)VORTEX	NSF22745	9/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
3.	840	0	1000 ML	N.S 1 LTR (KRPL) BFS	S1C21172	9/24	30049099	0.00	28.85	0.00	0.00	12.00	24234.00	27142.08
4.	625	0	500ML	N.S (BFS)VORTEX 1X25	NSF22157	10/24	30049099	34.83	16.40	0.00	0.00	12.00	10250.00	11480.00

DCDCSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE... 19/12/2022
 TIME... 2 Pm... RECEIVED BY... *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	38829.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00	
IGST 12.00%	38829.00	0.00	0.00	4659.48	0.00	IGST PAYBLE	4659.48	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	TCS	0.00	
TOTAL	38829.00	0.00	0.00	4659.48	0.00	4659.48	Round off	-0.48

Rs. Forty Three Thousand Four Hundred Elghty Elght Only

MSG:

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: cacd0e992894c8ebfe25619c110cb2a3f7975d3b1c2a3a6566892813d9c852cd
 ACK.: 132213780919912
 ACK.DT: 19-12-2022 10:10



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
 43488.00