

GST INVOICE

PAVIT MEDICAL AGENCIES GALL NO.1, MAHABIR COLONY, OPP.T.B HOSPITAL, GOHANA ROAD, ROHTAK-124001 Phone : 9812005000,9876093750,9416272579 M.S.M.E Reg No : UDYAM-HR-16-0001499 D.L.No. : 20B HR-44-1135-OW/H, 21B HR-44-1135-W/H GSTIN : 06ACZPK5006D1ZM	Invoice No B-000128 Invoice Date 08-04-2024 Due Date 08-04-2024 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 08-04-2024 Cases 30 Transport BALARO	BILL TO: DCDC HEALTH SERVICE PVT.LTD C-185, MAYAPURI IND.AREA PHASE-2, MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFC0204K1Z1	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	DISZ	GST	Amount	Net Amount
1.	72	0	1000ML	N.S(FFS)	S1FCX300	1/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
2.	252	0	1000ML	N.S(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	7270.20	8142.62
3.	36	0	1000ML	N.S(FFS)	S1FCX304	1/26	30049099	65.25	28.85	0.00	0.00	12.00	1038.60	1163.23

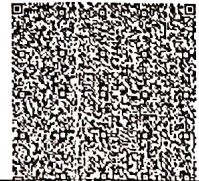
Stock/No. of Boxes Received 30 box...
 Subject to Physical Check Yes
 Name/Employee Code Hemant Salm / D00171
 Centre Name CH. Mohalla
 Date/Time 8/11/2024 20:00
 Signature M. No. 911918412

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	10386.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	10386.00	0.00	0.00	1246.31	0.00	1246.31	
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	10386.00	0.00	0.00	1246.31	0.00	1246.31	

Total Items :-	3	DIS AMT.	0.00
Total Qty :-	360	IGST PAYBLE	1246.31
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.31

Rs. Eleven Thousand Six Hundred Thirty Two Only
 MSG: P.O NO. 60-042024-25858 DT-05-04-2024

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: d15407843b1fee1f2e7c03d6613aa0b59ee7c090329c50bd5a842ddd5224026
 ACK.: 132417938684033
 ACK.DT: 08-04-2024 11:31



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
11632.00