

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**  
 GALI 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 **A-007652**  
 Invoice Date **12-03-2024**  
 Due Date **12-03-2024**  
 E-WAY No.  
 VEHICLE NO **HR46E2655**  
 L.R. No.  
 L.R. Date **12-03-2024**  
 Cases **60**  
 Transport **BALERO**

**BILL TO:**  
**DCDC HEALTH SERVICE PVT.LTD**  
 C-185 MAYAPURI IND.AREA  
 PHASE-2,MAYAPURI  
 NEW DELHI 07-DELHI  
 PHONE. : 8506011227  
 GSTIN : 07AFCDD0204K1Z1

**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.	72	0	1000ML	INFUSUON AQUALIVE-NS	(1)434	1/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
2.	432	0	1000ML	INFUSUON AQUALIVE-NS	(1)435	1/26	30049099	65.25	28.85	0.00	0.00	12.00	12463.20	13958.78
3.	24	0	1000ML	INFUSUON AQUALIVE-NS	(1)438	1/26	30049099	65.25	28.85	0.00	0.00	12.00	692.40	775.49
4.	192	0	1000ML	INFUSUON AQUALIVE-NS	(1)439	1/26	30049099	65.25	28.85	0.00	0.00	12.00	5539.20	6203.90

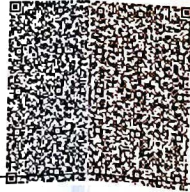
Stock/No. of Boxes Received **60 Box**  
 Subject to Physical Check **Yes**  
 Name/Employee Code **Madhu 0602612**  
 Centre Name **Ch.H. Narhau**  
 Date/Time **12-03-24 3:25 PM**  
 Signature **[Signature]** M.No. **9467656135**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	20772.00
IGST 12.00%	20772.00	0.00	0.00	2492.63	0.00	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	2492.63	IGST PAYBLE 2492.63
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
<b>TOTAL</b>	<b>20772.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2492.63</b>	<b>2492.63</b>	TCS 0.00

Rs. Twenty Three Thousand Two Hundred Sixty Five Only

MSG: P.O NO.-60-032024-25385 DT-05-03-2024

**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. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: db2b87959c84d300cf2dca7603b9582d9de53b8dc7fb63f6a24b48df1c7910ac  
 ACK.: 132417670610824  
 ACK.DT: 12-03-2024 09:57



**FOR PAVIT MEDICAL AGENCIES**  
**[Signature]**  
 Authorised Signatory

**Grand Total**  
**23265.00**