

**GST INVOICE**

**SHIP TO :**  
 DCDC HEALTH SERVICE PVT.LTD  
 DCDC DIALYSIS CENTER  
 GOVT.POLYCLINIC, UMARI ROAD  
 SECTOR-4,KURUKSHETRA 06-HARYANA  
 PHONE. : 9729050786

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

Invoice No B-004955  
 Invoice Date 29-10-2024  
 Due Date 29-10-2024  
 E-WAY No.  
 VEHICLE NO.  
 L.R. No. 29-10-2024  
 L.R. Date 26  
 Cases  
 Transport DIRECT FROM COMPANY  
 GSTIN : 07AAFCD0204K1Z1

**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

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	200	0	100ML	INFUSUON AQUALIVE-NS	2824-257	8/27	30049099	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60
2.	288	0	1000ML	INFUSUON AQUALIVE-NS	(1)24738	9/26	30049099	65.25	28.85	0.00	0.00	12.00	8308.80	9305.86

Stock/No. of Boxes Received **26**  
 Subject to Physical Check **yes**  
 Name/Employer **TAVNEET/DC03333**  
 Centre Name **Poly clinic, Kurukshetra**  
 Date/Time **29-10-2024 / 4:00 PM**  
 Signature **[Signature]** M.No. **8307318304**

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	9888.80	0.00	0.00	1186.66	1186.66	1186.66
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>9888.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1186.66</b>	<b>1186.66</b>	<b>9888.80</b>

DIS AMT. 0.00  
 IGST PAYBLE 1186.66  
 PAYBLE 0.00  
 TCS 0.00  
 Round off **-0.46**

**Grand Total 11075.00**

Rs. Eleven Thousand Seventy Five Only  
 MSG: P.O NO.-107-102024-27920 DT-04-10-2024

**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**A/C NO. 0176897000035 IFSC CODE: HDFC0000176**

IRN: 2cba46f30ccde1e448a8647ed5611d0e67492b6b0fb4deb7b19b631031622bc  
 ACK.: 132420088176178