

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-006990
 Invoice Date 09-02-2024
 Due Date 09-02-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 09-02-2024
 Cases 44
 Transport BALARO

GST INVOICE
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.(PANIPAT)
 CIVIL HOSPITAL, SUKHDEV NAGAR
 OLD HOUSING BOARD COLONY
 PANIPAT 08-HARYANA
 PHONE : 8506000689
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	250	0	500ML	N.S(FFS)	NSF23687	10/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00
2.	150	0	500ML	N.S(FFS)	FNB24005	12/25	30049099	39.04	16.40	0.00	0.00	12.00	2460.00	2755.20
3.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-3749	11/25	30045020	0.00	7.90	0.00	0.00	12.00	185.00	185.00
4.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702L3	10/26	30049099	22.40	11.85	0.00	0.00	12.00	1580.00	1769.60
5.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	1185.00	1327.20
6.	84	0	1000ML	INFUSUON AQUALIVE-NS	(0)211	7/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
7.	60	0	1000ML	INFUSUON AQUALIVE-NS	(1)197	7/25	30049099	65.25	28.85	0.00	0.00	12.00	2423.40	2714.21
8.	36	0	1000ML	INFUSUON AQUALIVE-NS	(1)198	7/25	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
													1038.60	1163.23

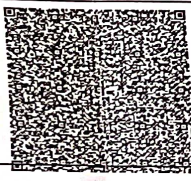
Stock No. of Boxes Received *44 Box*
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	1000	17980.00	0.00	2157.60	0.00	0.00	0.40
IGST 12.00%	17980.00	0.00	0.00	2157.60	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	17980.00	0.00	0.00	2157.60	0.00								

Rs. Twenty Thousand One Hundred Thirty Eight Only
 MSG: P.O 63-022024-25118 DT.7.2.24

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: c8329e621f671c534daa3162c50a495a7dd70f161dec3df24977652f4b104451
 ACK.: 132417360611276
 ACK.DT: 09-02-2024 10:05



FOR PAVIT MEDICAL AGENCIES
[Signature]
 Authorised Signatory

Grand Total
 20138.00