

**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 B-004457  
 Invoice Date 09-10-2024  
 Due Date 09-10-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No.  
 L.R. Date 09-10-2024  
 Cases 50  
 Transport DIRECT FROM COMPANY

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

**SHIP TO :**  
**DCDC HEALTH SERVICE PVT.LTD.(PANIPAT)**  
 CIVIL HOSPITAL, SUKHDEV NAGAR  
 OLD HOUSING BOARD COLONY  
 PANIPAT 06-HARYANA  
 PHONE : 8506000689

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	600	0	1000ML	INFUSUON AQUALIVE-NS	(1)24716	7/26	30049099	65.25	28.85	0.00	0.00	12.00	17310.00	19387.20

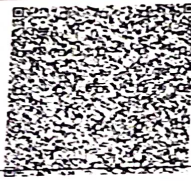
Stock/No. of Boxes Received 50 Box.  
 Subject to Physical Check   
 Name/Employee Code D Co. 12/19  
 Centre Name Ch. Panipat  
 Date/Time 10.26 AM 10-10-2024  
 Signature [Signature] N. No. 8506000689

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	17310.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	17310.00	0.00	0.00	2077.20	0.00	2077.20	
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>17310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2077.20</b>	<b>0.00</b>	<b>2077.20</b>	

Total Items :-	1	DIS AMT.	0.00
Total Qty :-	600	IGST PAYBLE	2077.20
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.20

Rs. Nineteen Thousand Three Hundred Eighty Seven Only  
 MSG: P O NO-63-092024-27382 DT-04-09-2024

**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: a157d038fdb7eb811e0d7c87aad1ce7eb3d88065f68e24d0b1e354b6a502d29  
 ACK: 132419858381597  
 ACK.DT: 09-10-2024 18 03



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

**Grand Total**  
**19387.00**