

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-001582
 Invoice Date 07-06-2024
 Due Date 07-06-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 07-06-2024
 Cases 25
 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

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 Amount |
|-----|-----|------|--------|----------------------|----------|-------|----------|-------|-------|------|------|-------|---------|------------|
| 1. | 204 | 0 | 1000ML | N.S(FFS) | S1FCX324 | 1/26 | 30049099 | 65.25 | 28.85 | 0.00 | 0.00 | 12.00 | 5885.40 | 6591.65 |
| 2. | 200 | 0 | 500ML | INFUSION AQUALIVE-NS | (N)266 | 12/25 | 30049099 | 39.00 | 16.40 | 0.00 | 0.00 | 12.00 | 3280.00 | 3673.60 |

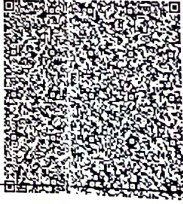
Stock/No. of Boxes Received 25 *bet*
 Subject to Physical Check
 Name/Employee Code 201219
 Centre Name CH Rohtak
 Date/Time 3:00 PM 6-6-24
 Signature [Signature] 8506000689

| 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% | 9165.40 | 0.00 | 0.00 | 1099.85 | 0.00 | 1099.85 |
| 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 | 9165.40 | 0.00 | 0.00 | 1099.85 | 0.00 | 1099.85 |

Total Items :- 2
 Total Qty :- 404
 DIS AMT. 0.00
 IGST PAYBLE 1099.85
 PAYBLE 0.00
 TCS 0.00
 Round off -0.25

Rs. Ten Thousand Two Hundred Sixty Five Only
 MSG: P.O NO.-63-062024-26276 DT-04-06-2024

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: 6b290096fdb8ec6cafe5695671bbcd9845747d3644e9e64ceacf03378e98aead
 ACK.: 132418545609031
 ACK.DT: 07-06-2024 10:03



FOR PAVIT MEDICAL AGENCIES
 [Signature]
 Authorised Signatory

Grand Total
 10265.00