

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000, 9876093750, 9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No A-002995
 Invoice Date 07-08-2023
 Due Date 07-08-2023
 E-WAY No 321638224742
 VEHICLE NO PANIPAT
 L.R. No.
 L.R. Date 07-08-2023
 Cases 127
 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 06-HARYANA
 PHONE : 8506000689
 GSTIN:

SN	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P.	Rate	DIS1	DIS2	GST	Amount	Net Amount
1.	300	0	100ML	N.S(FFS)	NSF23452	5/25	30049099	22.03	7.90	0.00	0.00	12.00	2370.00	2654.40
2.	960	0	1000ML	N.S(FFS)	S1FCW578	4/25	30049099	65.25	28.85	0.00	0.00	12.00	27696.00	31019.52
3.	240	0	1000ML	N.S(FFS)	S1FCW590	5/25	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
4.	250	0	500ML	N.S(FFS)	NSF23275	6/25	30049099	39.04	16.40	0.00	0.00	12.00	4100.00	4592.00
5.	125	0	500ML	N.S(FFS)	NSF23276	6/25	30049099	39.04	16.40	0.00	0.00	12.00	2050.00	2296.00
6.	225	0	500ML	N.S(FFS)	NSF23278	6/25	30049099	39.04	16.40	0.00	0.00	12.00	3690.00	4132.80

Stock/No. of Boxes Received 127
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	46830.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	46830.00	0.00	0.00	5619.60	0.00	5619.60	
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	46830.00	0.00	0.00	5619.60	0.00	5619.60	

Total Items :- 6
 Total Qty :- 2100
 DIS AMT. 0.00
 IGST PAYBLE 5619.60
 PAYBLE 0.00
 TCS 0.00
 Round off 0.40

Rs. Fifty Two Thousand Four Hundred Fifty Only
 MSG: P.O NO.63-072023-23079-1 DT.15.7.23

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:
 ACK.:
 ACK.DT:

FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

Grand Total
 52450.00