

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-001000
 Invoice Date 14-05-2024
 Due Date 14-05-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 14-05-2024
 Cases 68
 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.	24	0	1000ML	N.S(FFS)	S1FCX309	1/26	30049099	65.25	28.85	0.00	0.00	12.00	692.40	775.49
2.	576	0	1000ML	N.S(FFS)	S1FCX324	1/26	30049099	65.25	28.85	0.00	0.00	12.00	16617.60	18611.71
3.	275	0	500ML	INFUSION AQUALIVE-NS	(N)299	12/25	30049099	39.00	16.40	0.00	0.00	12.00	4510.00	5051.20
4.	75	0	500ML	INFUSION AQUALIVE-NS	(N)246	11/25	30049099	34.83	16.40	0.00	0.00	12.00	1230.00	1377.60
5.	50	0	500ML	INFUSION AQUALIVE-NS	(N)269	12/25	30049099	34.83	16.40	0.00	0.00	12.00	820.00	918.40
6.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701D4	3/27	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20
7.	100	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40235	3/26	30049099	0.00	7.90	0.00	0.00	12.00	790.00	884.80

Stock/No. of Boxes Received 68
 Subject to Physical Check Yes
 Name/Employee Code DCDC
 Centre Name Civil Hospital
 Date/Time 14/05/2024
 Signature [Signature] M. No. 850600689

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%	25845.00	0.00	0.00	3101.40	0.00	3101.40
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	25845.00	0.00	0.00	3101.40	0.00	3101.40

Total Items :- 7

Total Qty :- 1200

TOTAL	25845.00
DIS AMT.	0.00
IGST PAYBLE	3101.40
PAYBLE	0.00
TCS	0.00
Round off	-0.40

Rs. Twenty Eight Thousand Nine Hundred Forty Six Only
 MSG: P.O NO.-63-052024-26112 DT-03-05-2024

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. 0176897000035 IFSC CODE: HDFC0000176

IRN: 8af0de4e042a6fd7f3b71dcc90f02ff418186d3e5737e7bb83f54cd28f1a626f

ACK.: 132418296682804

ACK.DT: 14-05-2024 12:37



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

Grand Total
 28946.00