

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-004944
 Invoice Date 29-10-2024
 Due Date 29-10-2024
 E-WAY No.
 VEHICLE NO HR46E2655
 L.R. No.
 L.R. Date 29-10-2024
 Cases 33
 Transport BALARO

BILL TO :
 DCDC HEALTH SERVICE PVT.LTD
 C-185, MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AFCDD0204K1Z1

SHIP TO :
 DCDC HEALTH SERVICE PVT.LTD.(PANIPAT)
 CIVIL HOSPITAL,SUKHDEV NAGAR
 OLD HOUSING BOARD COLONY
 PANIPAT 06-HARYANA
 PHONE : 8506000889
 GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	240	0	1000ML	INFUSUON AQUALIVE-NS	(1)24738	9/26	30049099	65.25	28.85	0.00	0.00	12.00	6924.00	7754.88
2.	175	0	500ML	N.S (N.HEAD)	CHL-40423	7/26	30049099	39.04	16.40	0.00	0.00	12.00	2870.00	3214.40
3.	25	0	500ML	N.S (N.HEAD)	CHL-40470	8/26	30049099	39.04	16.40	0.00	0.00	12.00	410.00	459.20
4.	500	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40489	9/26	30049099	22.04	7.90	0.00	0.00	12.00	3950.00	4424.00

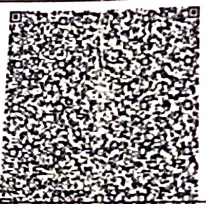
Stock/No. of Boxes Received 33
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

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%	14154.00	0.00	0.00	1698.48	0.00	1698.48
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	14154.00	0.00	0.00	1698.48	0.00	1698.48

Total Items :- 4
 Total Qty :- 940
 DIS AMT. 0.00
 IGST PAYBLE 1698.48
 PAYBLE 0.00
 TCS 0.00
 Round off -0.48

Rs. Fifteen Thousand Eight Hundred Fifty Two Only
 MSG: P.O NO.-63-102024-27775 DT-04-10-24

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.
BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
AC NO. 01768970000035 IFSC CODE: HDFC0000176
 e0acb75b598d753627df44aba607d063136a954cdf98a990f737ba99f41edd63
 K: 132420085292785
 DT: 29-10-2024 12:01



FOR PAVIT MEDICAL AGENCIES

 Authorised Signatory

Grand Total
15852.00