

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 : 208 HR-44-1135-OW/H: 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-007229
Due Date 21-02-2024
E-WAY No. HR46E2855
L.R. No.
L.R. Date 21-02-2024
Cases 53
Transport BALARO

BILL TO:
DCDC HEALTH SERVICE PVT.LTD
C-185,MAYAPURI IND AREA
PHASE-2,MAYAPURI
NEW DELHI 07-DELHI
PHONE : 8666011227

SHIP TO:
DCDC HEALTH SERVICE PVT.LTD.(HISAR)
CIVIL HOSPITAL
NEAR BUS STAND
HISAR 06-HARYANA
PHONE : 9253322949

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	250	0	500ML	N.S (N-HEAD)	CHL-40055	12/25	30049099	0.00	16.40	0.00	0.00	12.00	4100.00	4592.00
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)394	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)395	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)401	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
5.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)402	12/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
6.	200	0	100ML	N.S(FFS)	FNA24038	12/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60
7.	100	0	100ML	DEXTRONIKA (D25%) 100ML	TL070244	12/26	30049099	22.40	11.85	0.00	0.00	12.00	1185.00	1327.20

Stock No. of Boxes Received 53
Subject to Physical Check
Name/Employee Code RAVI KUMAR
Centre Name
Date/Time 21/02/24 10:54
Signature [Signature] No 63300

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	TCS	Round off
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	7	1030	20713.00	0.00	2485.56	0.00	0.00	0.00
IGST 12.00%	20713.00	0.00	0.00	2485.56	2485.56								
IGST 18.00%	0.00	0.00	0.00	0.00	0.00								
IGST 28 %	0.00	0.00	0.00	0.00	0.00								
TOTAL	20713.00	0.00	0.00	2485.56	2485.56								

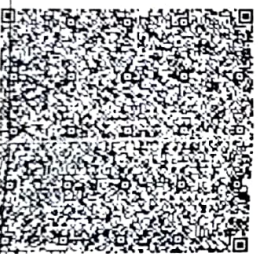
Rs. Twenty Three Thousand One Hundred Ninety Nine Only
MSG. P.O NO. 27-022024-25126 DT-07-02-24

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.

OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC00001176

IRN: 463b4b61b0342443d3a1cca4e67ce01c12482f0582beadb37f34903f0c5a28
ACK.: 132417472921933
ACK.DT: 21-02-2024 10:16



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory [Signature]

Grand Total
23199.00