

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-004934 Invoice Date 28-10-2024 Due Date 28-10-2024 E-WAY No. VEHICLE NO L.R. No. L.R. Date 28-10-2024 Cases 25 Transport BADRINATH	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.(NARNAUL) CIVIL HOSPITAL ,NEW MOHALLA MANDI NARNAUL 06-HARYANA PHONE : 9119154122 GSTIN:
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SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net
1.	72	0	1000ML	INFUSUON AQUALIVE-NS	(1)24629	6/26	30049099	65.25	28.85	0.00	0.00	12.00	2077.20	2326.46
2.	48	0	1000ML	INFUSUON AQUALIVE-NS	(1)24516	4/26	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
3.	48	0	1000ML	INFUSUON AQUALIVE-NS	(1)24671	6/26	30049099	65.25	28.85	0.00	0.00	12.00	1384.80	1550.98
4.	24	0	1000ML	INFUSUON AQUALIVE-NS	(1)24672	6/26	30049099	65.25	28.85	0.00	0.00	12.00	692.40	775.49
5.	84	0	1000ML	INFUSUON AQUALIVE-NS	(1)24515	4/26	30049099	65.25	28.85	0.00	0.00	12.00	2423.40	2714.21
6.	24	0	1000ML	INFUSUON AQUALIVE-NS	(1)452	2/26	30049099	65.25	28.85	0.00	0.00	12.00	692.40	775.49

Stock/No. of Boxes Received *25 box*
 Subject to Physical Check *yes*
 Name/Employee Code *1111111111*
 Centre Name *DCDC*
 Date/Time *6.11.2024*
 Signature *[Signature]* M. No. *9119154122*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	8655.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	8655.00	0.00	0.00	1038.61	0.00	1038.61	
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	8655.00	0.00	0.00	1038.61	0.00	1038.61	

Total Items :- 6
 Total Qty :- 300
 DIS AMT. 0.00
 IGST PAYBLE 1038.61
 PAYBLE 0.00
 TCS 0.00
 Round off 0.39

Rs. Nine Thousand Six Hundred Ninety Four Only MSG: P.O NO.-60-102024-27831 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. OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK A/C NO. 0176897000035 IFSC CODE: HDFC0000176 IRN: eb368d21912a6f72360c9be3b58121cc13a3bac95a182a9b1877d1fe0001c9c9 ACK.: 132420077463607 ACK.DT: 28-10-2024 17:38	 FOR PAVIT MEDICAL AGENCIES Authorised Signatory	Grand Total 9694.00
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