

GST INVOICE

PAVIT MEDICAL AGENCIES

GALL NO.1, MAHABIR COLONY,
OPP. T. B HOSPITAL, GOHANA ROAD,
ROHTAK-124001
Phone : 9812005000, 9876093750, 9416272579
D.L.No : 208 HR-44-1135-OW/H; 218 HR-44-1135-W/H
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000296
Invoice Date 14-04-2023
Due Date 14-04-2023
E-WAY No. HR46E2655
VEHICLE NO. HR46E2655
LR. No. 44
LR. Date 14-04-2023
Cases 44
Transport BALARO

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
CIVIL HOSPITAL
JHALLAR
06-HARYANA
PHONE : 839654500, 9899

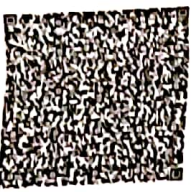
SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	200	0	1000ML	DEXTROSE 25% FFS	DCF22018	11/24	300490999	21.28	11.85	0.00	0.00	12.00	2370.00	2654.40
2.	120	0	1000ML	INFUSION AQUALIVE-NS	KL(1)2215	11/24	300490999	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	120	0	1000ML	INFUSION AQUALIVE-NS	(1)010	12/24	300490999	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
4.	120	0	1000ML	INFUSION AQUALIVE-NS	(1)026	12/24	300490999	58.20	28.85	0.00	0.00	12.00	3462.00	3877.44
5.	60	0	1000ML	INFUSION AQUALIVE-NS	(1)019	12/24	300490999	58.20	28.85	0.00	0.00	12.00	1731.00	1938.72
6.	60	0	1000ML	INFUSION AQUALIVE-NS	(1)018	12/24	300490999	58.20	28.85	0.00	0.00	12.00	1731.00	1938.72
7.	24	0	1000ML	INFUSION AQUALIVE-NS	(1)027	12/24	300490999	58.20	28.85	0.00	0.00	12.00	692.40	775.49

DCDC HSPCL CENTRE-CIVIL HOSPITAL, JHALLAR
MATERIAL RECEIVED
DATE: 14/4/23
TIME: 1:45 PM
GENERATED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	TCS	Grand Total
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	7	704	0.00	2029.25	0.00	16910.40
IGST 12.00%	16910.40	0.00	0.00	2029.25	2029.25			0.00		0.00	18940.00
IGST 18.00%	0.00	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		0.00	
TOTAL	16910.40	0.00	0.00	2029.25	2029.25			0.00	2029.25	0.00	18940.00

Rs. Eighteen Thousand Nine Hundred Forty Only
MSG: P.O NO 55-042023-223114 DT 06.04.2023

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
IPN: 7204f5e88b28540fd84563aad0cb1daae0bea559a0eeda6fb90d3ee1e57b7de
ACK.: 132314621800592



FOR PAVIT MEDICAL AGENCIES
Authorised Signatory *[Signature]*

Grand Total
18940.00