

**PAVIT MEDICAL AGENCIES**

GALI 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 : 06ACZPKS006D1ZM

Invoice No A-001637  
Due Date 09-06-2023  
E-WAY No. HR46E2665  
VEHICLE NO  
L.R. No. 09-06-2023  
L.R. Date  
Cases 52  
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,(JHAJJAR)  
CIVIL HOSPITAL  
JHAJJAR  
06-HARYANA  
PHONE : 8396964600, 9899

GSTIN : 07MAFCDD0204K1Z1

GSTIN:

| SN. | QTY | Free | Pack   | Product Name                      | Batch    | Exp   | HSN      | M.R.P | Rate  | DIS  | DIS2 | GST   | Amount  | Net Amount |
|-----|-----|------|--------|-----------------------------------|----------|-------|----------|-------|-------|------|------|-------|---------|------------|
| 1.  | 200 | 0    | 100ML  | N.S.(FFS)<br>INFUSION AQUALIVE-NS | NSF23038 | 12/24 | 30049099 | 19.66 | 7.90  | 0.00 | 0.00 | 12.00 | 1580.00 | 1769.6     |
| 2.  | 240 | 0    | 1000ML | INFUSION AQUALIVE-NS              | (1)065   | 2/25  | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.6     |
| 3.  | 240 | 0    | 1000ML | INFUSION AQUALIVE-NS              | (1)072   | 2/25  | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 6924.00 | 7754.6     |
| 4.  | 120 | 0    | 1000ML | INFUSION AQUALIVE-NS              | (1)103   | 3/25  | 30049099 | 58.20 | 28.85 | 0.00 | 0.00 | 12.00 | 3462.00 | 3877.4     |

Stocking of Boxes Received ..... 59  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....

| CLASS                                                                                                            | TOTAL    | SCHEME | DISCOUNT | IGST    | TOTAL IGST | Total Items :- | Total Qty :- | DIS AMT. | IGST PAYBLE | TCS  | Round off |
|------------------------------------------------------------------------------------------------------------------|----------|--------|----------|---------|------------|----------------|--------------|----------|-------------|------|-----------|
| IGST 5.00%                                                                                                       | 0.00     | 0.00   | 0.00     | 0.00    | 0.00       | 4              | 800          | 0.00     | 0.00        | 0.00 | 0.20      |
| IGST 12.00%                                                                                                      | 18890.00 | 0.00   | 0.00     | 2266.80 | 2266.80    |                |              | 2266.80  | 2266.80     | 0.00 |           |
| 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       |                |              |          |             |      |           |
| <b>TOTAL</b>                                                                                                     | 18890.00 | 0.00   | 0.00     | 2266.80 | 2266.80    |                |              |          |             |      |           |
| <p>Rs. Twenty One Thousand One Hundred Fifty Seven Only</p> <p>MSG: P.O.NO.-55-062023-22809-7 DT.-07-06-2023</p> |          |        |          |         |            |                |              |          |             |      |           |

**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 I.TD. MODEL TOWN ROHTAK**  
A/C NO. 01768970000035 IFSC CODE: HDFC0000176

IRN: e754e72106480ab84d911ff4038b7dc331cb667d8da27b5f6af6ae59cfd69c  
ACK.: 132315092442767

ACK.DT: 09-06-2023 15:12



FOR PAVIT MEDICAL AGENCIES

Authorised Signatory

*[Signature]*

**Grand Total**  
21157.00