

**T MEDICAL AGENCIES**  
 NO.1, MAHABIR COLONY,  
 B HOSPITAL, GOHANA ROAD,  
 AK-124001

: 9812005000, 9876093750, 9416272579  
 E Reg No : UDYAM-HR-16-0001499  
 : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
 C: 06ACZPK5006D1ZM

Invoice No B-003655  
 Invoice Date 06-09-2024  
 Due Date 06-09-2024  
 E-WAY No 391840648195  
 VEHICLE NO ROHTAK  
 L.R. No.  
 L.R. Date 06-09-2024  
 Cases 118  
 Transport TATA

**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 SERVICES PVT.LTD  
 PGIMS ROHTAK  
 06-HARYANA  
 PHONE : 8929946745

GSTIN : 07AAAFCD0204K1Z1

Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
960	0	1000ML	INFUSUON AQUALIVE-NS	(1)24671	6/26	300490999	65.25	28.85	0.00	0.00	12.00	27696.00	31019.52
360	0	1000ML	INFUSUON AQUALIVE-NS	(1)24672	6/26	300490999	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
500	0	100ML	N.S (HP)	0924E001	4/27	300490999	0.00	7.90	0.00	0.00	12.00	3950.00	4424.00
300	0	100ML	DEXTRONIKA (D25%) 100ML	TL0701H4	7/27	300490999	22.40	11.85	0.00	0.00	12.00	3555.00	3981.60

Stock/No. of Boxes Received ..... 120  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....

TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
0.00	0.00	0.00	0.00	0.00	45587.00
45587.00	0.00	0.00	5470.44	5470.44	45587.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
45587.00	0.00	0.00	5470.44	5470.44	45587.00

TOTAL 45587.00  
 DIS AMT. 0.00  
 IGST PAYABLE 5470.44  
 PAYABLE 0.00  
 TCS 0.00  
 Round off -0.44

Thousand Fifty Seven Only  
 -81-092024-27373 DT-04-09-2024

**Conditions**  
 sold will not be taken back or exchanged.  
 subject to Rohtak Jurisdiction only.  
 If by due date will attract 24% interest.

**DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK**  
**176897000035 IFSC CODE: HDFC0000176**  
 6068278f315f1eaa86e5c994e6823289fca3a6de495c6cab648452b  
 483246766  
 3-2024 10:06



**FOR PAVIT MEDICAL AGENCIES**  
 Authorised Signatory

Grand Total  
 51057.00