

**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-000825  
 Invoice Date 07-05-2024  
 Due Date 07-05-2024  
 E-WAY No.  
 VEHICLE NO  
 L.R. No. 36054  
 L.R. Date 07-05-2024  
 Cases 52  
 Transport SUNIL

**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.(FATHEABAD)  
 CIVIL HOSPITAL  
 FATHEABAD  
 06-HARYANA  
 PHONE. : 8929067527

GSTIN : 07AAFCDD0204K1Z1

GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	360	0	1000ML	INFUSUON AQUALIVE-NS	(1)24493	3/26	30049099	65.25	28.85	0.00	0.00	12.00	10386.00	11632.32
2.	500	0	500ML	INFUSION AQUALIVE-NS	(N)292	12/25	30049099	39.00	16.40	0.00	0.00	12.00	8200.00	9184.00
3.	200	0	100ML	SOD.CHLORIDE INF(COTEC)	CHL-40235	3/26	30045020	0.00	7.90	0.00	0.00	12.00	1580.00	1769.60

36054  
 52  
 FATHEABAD  
 DOOR DELIVERY

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	20166.00	0.00	0.00	2419.92	2419.92	2419.92
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
<b>TOTAL</b>	<b>20166.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2419.92</b>	<b>2419.92</b>	<b>2419.92</b>

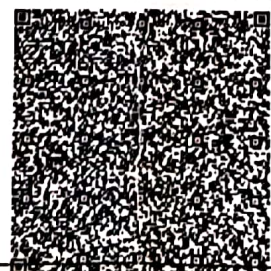
Total Items 3  
 Total Qty 1060  
 Stock/No. of Boxes Received 3  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name Ch. Fakir  
 Date/Time 07-05-2024 11:12  
 Signature  
 DIS AMT. 0.00  
 IGST PAYBLE 2419.92  
 PAYBLE 0.00  
 TCS 0.00  
 Round off 0.00

Rs. Twenty Two Thousand Five Hundred Eighty Six Only

MSG: P.D NO.-71-052024-26124 DT-03-05-2024

**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: HDFC0000176**  
 IRN: 3abbe264ef1e73a1788f7cf4f3e7e75586c396a8788659e88f9eab45fa533677  
 ACK.: 132418227620516  
 ACK.DT: 07-05-2024 11:12



FOR PAVIT MEDICAL AGENCIES

*[Signature]*  
 Authorised Signatory

Grand Total  
 22586.00