

**GST INVOICE**

<b>PAVIT MEDICAL AGENCIES</b> 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-002422 Invoice Date 12-07-2024 Due Date 12-07-2024 E-WAY No. VEHICLE NO HR46E2655 L.R. No. L.R. Date 12-07-2024 Cases 60 Transport BALARO	<b>BILL TO :</b> DCDC HEALTH SERVICE PVT.LTD C-185 MAYAPURI IND.AREA PHASE-2 MAYAPURI NEW DELHI 07-DELHI PHONE. : 8506011227 GSTIN : 07AAFCD0204K1Z1	<b>SHIP TO :</b> 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 Amount
1.	300	0	1000ML	INFUSUON AQUALIVE-NS	(1)24592	5/26	30049099	65.25	28.85	0.00	0.00	12.00	8655.00	9693.60
2.	180	0	1000ML	INFUSUON AQUALIVE-NS	(1)24579	5/26	30049099	65.25	28.85	0.00	0.00	12.00	5193.00	5816.16
3.	100	0	500ML	INFUSION AQUALIVE-NS	(N)24414	3/26	30049099	39.00	16.40	0.00	0.00	12.00	1640.00	1836.80
4.	400	0	500ML	INFUSION AQUALIVE-NS	(N)24425	3/26	30049099	39.00	16.40	0.00	0.00	12.00	6560.00	7347.20

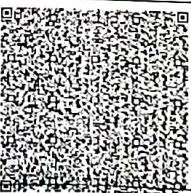
Stock/No. of Boxes Received ..... 60 box  
 Subject to Physical Check YES  
 Name/Employee Code ..... Manoj Kumar  
 Centre Name Civil Hospital Narnaul  
 Date/Time ..... 12/7/2024  
 Signature ..... [Signature] M. No. 9119154122

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	22048.00
IGST 12.00%	22048.00	0.00	0.00	2645.76	0.00	2645.76
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>22048.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2645.76</b>	<b>0.00</b>	<b>2645.76</b>

Total Items :- 4  
 Total Qty :- 980  
 DIS AMT. 0.00  
 IGST PAYBLE 2645.76  
 PAYBLE 0.00  
 TCS 0.00  
 Round off **0.24**

Rs. Twenty Four Thousand Six Hundred Ninety Four Only  
 MSG: P.O NO.-60-072024-26654 DT-04-07-2024

**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: 9c431ea70099e98ad096de750672d69a53812cc42945cc17a67127203c5a0132  
 ACK.: 132418912256079  
 ACK.DT: 12-07-2024 12:08



FOR PAVIT-MEDICAL AGENCIES  
  
 Authorised Signatory

**Grand Total**  
**24694.00**