

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-QWH, 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

Invoice No B 003650
 Invoice Date 05-09-2024
 Due Date 05-09-2024
 E-WAY No.
 VEHICLE NO
 L.R. No. 37682
 L.R. Date 05-09-2024
 Cases 23
 Transport SUNIL

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFC0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(HISAR)
 CIVIL HOSPITAL
 NEAR BUS STAND
 HISAR 08-HARYANA
 PHONE : 7015463300
 GSTIN

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	330	0	1000ML	N.S 1000ML 1X15	I24G12007	6/26	300490999	0.00	28.85	0.00	0.00	12.00	9520.50	10662
2.	100	0	100ML	N.S (HP)	0924E001	4/27	300490999	0.00	7.90	0.00	0.00	12.00	790.00	884

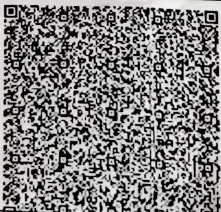
Stock/No. of Boxes Received 83
 Subject to Physical Check 83
 Name/Employee Code CH. HISAR
 Centre Name CH. HISAR
 Date/Time 05/09/24
 Signature [Signature] M. No. 805946

ASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	10
12.00%	10310.50	0.00	0.00	1237.26	0.00	DIS AMT.
18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE
28%	0.00	0.00	0.00	0.00	0.00	PAYBLE
TOTAL	10310.50	0.00	0.00	1237.26	0.00	TCS

Even Thousand Five Hundred Forty Eight Only
 NO.-27-092024-27447 DT-04-09-2024

& Conditions
 Once sold will not be taken back or exchanged.
 Rates subject to Rohtak Jurisdiction only.
 Payment not paid by due date will attract 24% interest.

BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
IFSC CODE: HDFC0000176
 03c71934019fbf26d76d20f13014267c8bdd39ae7a805f9b8136b6669264
 419473475703
 5-09-2024 14:53



FOR PAVIT MEDICAL AGENCIES

[Signature]
 Authorised Signatory

Grand Total
 11548.0