

**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-000145 Invoice Date 08-04-2024 Due Date 08-04-2024 E-WAY No. VEHICLE NO L.R. No. 36034 L.R. Date 08-04-2024 Cases 35 Transport SUNIL	<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.(SIRSA) CIVIL HOSPITAL F BLOCK FIRST FLOOR, SIRSA 06-HARYANA PHONE : 7015537384 GSTIN:
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S.N.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)451	2/26	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
2.	252	0	1000ML	INFUSUON AQUALIVE-NS	(1)452	2/26	30049099	65.25	28.85	0.00	0.00	12.00	7270.20	8142.62

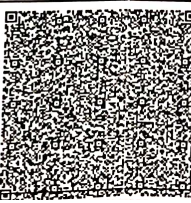
Stock/No. of Boxes Received 23  
 Subject to Physical Check  
 Name Employee Code DCO.100.6  
 Name CH.SIRSA  
 M. No. 90537-8977  
*Akshay*

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%	12117.00	0.00	0.00	1454.04	0.00	1454.04
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>12117.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1454.04</b>	<b>0.00</b>	<b>1454.04</b>

Total Items :-	2	DIS AMT.	0.00
Total Qty :-	420	IGST PAYABLE	1454.04
		PAYBLE	0.00
		TCS	0.00
		Round off	-0.04

Rs. Thirteen Thousand Five Hundred Seventy One Only  
 MSG: P.O NO.-26-042024-25825 DT-05-04-2024

**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**  
**/C NO. 01768970000035 IFSC CODE: HDFC0000176**  
 N: aeb286f0bcbae201603faa846812433c1817bf8e2c079463c3a48ddd426af440  
 K.: 132417944509201  
 K.DT: 08-04-2024 18:17



**FOR PAVIT MEDICAL AGENCIES**  
*[Signature]*  
 Authorised Signatory

**Grand Total**  
**13571.00**