

GST INVOICE

BILL TO:

Invoice No A-006095
 Due Date 19-12-2023
 E-WAY No. VEHICLE NO
 L.R. No. 19-12-2023
 Cases 42
 Transport AUTO

PAVIT MEDICAL AGENCIES
 GALI NO.1, MAHABIR COLONY,
 OPP.T.B HOSPITAL,GOHANA ROAD,
 ROHTAK-124001
 Phone : 9812005000,9876093750,9415272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

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.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE. : 8506004422
 N.A
 GSTIN:

SN.	Qty	Free	Pack	Particulars	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)339	11/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
2.	120	0	1000ML	INFUSUON AQUALIVE-NS	(1)340	11/25	30049099	65.25	28.85	0.00	0.00	12.00	3462.00	3877.44
3.	168	0	1000ML	INFUSUON AQUALIVE-NS	(1)338	11/25	30049099	65.25	28.85	0.00	0.00	12.00	4846.80	5428.42
4.	150	0	500ML	N.S(FFS)	NSF23592	9/25	30049099	39.04	16.40	0.00	0.00	12.00	2460.00	2755.20
5.	200	0	1000ML	N.S(FFS)	NSF23769	10/25	30049099	22.03	7.90	0.00	0.00	12.00	1580.00	1769.60

Stock/No. of Boxes Received : 40300
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time : 19-12-2023 12:41:23
 Signature : [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	
IGST 12.00%	15810.80	0.00	0.00	1897.30	1897.30	758	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	15810.80	0.00	0.00	1897.30	1897.30		

Rs. Seventeen Thousand Seven Hundred Eight Only
 MSG: P.O NO.-40-122023-2463 P.O DATE-07-12-2023

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. 0176897000035 IFSC CODE: HDFC0000176
 IRN: 0cb4d0910d86b3939583e46ec73400aff62eacc9a106c3d7eb1e9516efb82205
 ACK.: 132316882847311
 ACK.DT: 19-12-2023 12:41

Grand Total 17708.00

FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory