

GST INVOICE

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185 MAYAPURI IND AREA
 PHASE-2, MAYAPURI
 NEW DELHI 07-DELHI
 PHONE: 8506011227
 GSTIN: 07AAAFCD0204K1Z1

SHIP TO:
 DCDC HEALTH SERVICE PVT.LTD.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE: 85060004422
 N.A.
 GSTIN:

PAVIT MEDICAL AGENCIES
 GALLI NO.1, MAHABIR COLONY
 OPP.T.B HOSPITAL, GOHANA ROAD,
 ROHTAK-124001
 Phone: 9812005000, 9876093750, 9416272579
 M.S.M.E Reg No : UDYAM-HR-16-0501499
 D.L.No. : 20B HR-44-1135-OW/H; 21B/HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

SN.	Qty	Free	Pack	Particulars	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	60	0	1000ML	INFUSION QUALITVE-NS	(1)435	1/26	30049099	65.25	28.85	0.00	0.00	12.00	1731.00	1938.72
2.	444	0	1000ML	INFUSION AQUALTVE-NS	(1)434	1/26	30049099	65.25	28.85	0.00	0.00	12.00	12809.40	14346.53
3.	300	0	500ML	N.S (N.HEAD)	CHL-40054	12/25	30049099	0.00	16.40	0.00	0.00	12.00	4920.00	5510.40

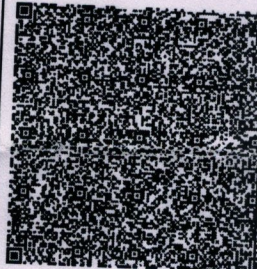
Stock/No of Boxes Received... 54 Boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name...
 Date/Time...
 Signature...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	19460.40	0.00	0.00	2335.25	2335.25
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	19460.40	0.00	0.00	2335.25	2335.25

Rs. Twenty One Thousand Seven Hundred Ninety Six Only
 MSG: P.O NO.-40-032024-25364 DT-05-03-2024

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: 64a74b049fdb4fcb6ed1a0935f587059453388672ae7963700972bd111bc2
 ACK.: 132417681815823
 ACK.DT: 13-03-2024 11:09



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 21796.00

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