

**GST INVOICE**

**PAVIT MEDICAL AGENCIES**

GALI NO.1, MAHABIR COLONY,  
OPP.T.B HOSPITAL, GOHANA ROAD,  
ROHTAK-124001  
Phone : 9812005000,9876093750,9416272579  
D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H  
GSTIN : 06ACZPK5006D1ZM

Invoice No A-000841  
Invoice Date 06-05-2023  
Due Date 06-05-2023  
E-WAY No.  
VEHICLE NO HR46E2656  
L.R. No.  
L.R. Date 06-05-2023  
Cases 89  
Transport BALARO

**BILL TO :**  
DCDC HEALTH SERVICE PVT.LTD  
C-185 MAYAPURI IND AREA  
PHASE-2, MAYAPURI  
NEW DELHI 07-DELHI  
PHONE : 8506011227  
GSTIN : 07AAFCDD0204K1Z1

**SHIP TO :**  
DCDC HEALTH SERVICE PVT.LTD.(JIND)  
CIVIL HOSPITAL  
GOHANA ROAD  
JIND 06-HARYANA  
PHONE : 8506000584  
GSTIN:

SN.	Qty	Free	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net A
1.	804	0	1000ML	INFUSUON AQUALIVE-NS	(1)072	2/25	30049099	58.20	28.85	0.00	0.00	12.00	23195.40	25
2.	500	0	500ML	N.S (BFS)VORTEX 1X25	NSP23038	12/24	30049099	34.83	16.40	0.00	0.00	12.00	8200.00	9
3.	200	0	100ML	DEXTRONIKA (D25%) 100ML	TL0702B3	1/26	30049099	21.28	11.85	0.00	0.00	12.00	2370.00	2

Stock/No. of Boxes Received NS 100ML = 804 NS 500ML = 500  
 Subject to Physical Check NS 100ML = 200  
 Name/Employee Code Sudhakar  
 Centre Name DCDC, Gohana Road  
 Date/Time 6-5-23  
 Signature Sudhakar M. No. 2205012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	33765.40	0.00	0.00	4051.85	0.00	
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	
<b>TOTAL</b>	<b>33765.40</b>	<b>0.00</b>	<b>0.00</b>	<b>4051.85</b>	<b>0.00</b>	<b>4051.85</b>

Total Items :- 3  
Total Qty :- 1504

DIS AMT.  
IGST PAYBLE  
PAYBLE  
TCS  
Round off

Rs. Thirty Seven Thousand Eight Hundred Seventeen Only  
MSG: P.O NO 23-052023-22504-2 DT 04.05.2023

**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. 01768970000035 IFSC CODE: HDFC0000176**  
 IRN: 0a3e6a47814acfd4ce8a87e0e5254aaad9c83e4c5114656b02286140471edd38  
 ACK.: 132314813812728  
 ACK.DT: 06-05-2023 10:42



**FOR PAVIT MEDICAL AGENCIES**

*[Signature]*  
**Authorised Signatory**

**Grand Total**  
**37817.**