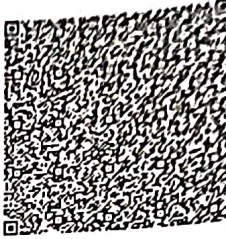


TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM, GST NO: 36ACJFS5903K1ZR
 DILSUKHNAGAR, HYDERABAD-500060. D.L.NO.20B: TG/25/02/2015-8616
 Phone: 040-24056788, 8332812972 D.L.NO.21B: TG/25/02/2015-8617
 Email: svmedicalandsurgical@gmail.com



IRN NO :aa96028108342194fd666a74d8d2db6f38d350ee0a802cc9f1490c0feaa6 ACK NO:112422615259831 ACK DATE:12/11/2024

To,
 DCDC HEALTH SERVICES PRIVATE LIMITED
 First Floor
 C-185, Rewari Line Industrial
 Mayapuri, Phase -II
 New Delhi
 Delhi-110064
 Ph.,
 State Code: 07

TAX INVOICE NO : SR-0314
 INVOICE DATE : 12/11/2024
 !No.Of.CASES : 52
 !P.O.No : 136-112024-28472
 !P.O.Date : 07/11/2024
 !Transport : AP29TB9757
 !DL No.1 :
 !DL No.2 :
 :GSTNo : 07AAFCD0204K1Z1

PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST%
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24613	08/26	1275	39.00	19.30	24607.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24615	09/26	25	39.00	19.30	482.50	12.00

Stock/No. of Boxes Received 52 x 25 x 1300
 Subject to Physical Check
 Name/Employee Code Anil DC02809
 Centre Name Jagtlal
 Date/Time 13/11/2024
 Signature Anil M. No. 9908470353

Note: DELV: DCDC HEALTH SERVICE - JAGTIAL - 9908470353.

Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243
 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

GST%	TAXABLE	IGST TAX	SGST TAX	SubTotal:	25090.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	3010.80
12%	25090.00	3010.80	0.00	TCS Amt:	0.00
18%	0.00	0.00	0.00	Freight Amt:	0.00
28%	0.00	0.00	0.00	Rounding:	0.20

Twenty Eight Thousand One Hundred One Rupees Only

NET AMOUNT: 28101.00

- All Supplies will be against P.D Cheques, Interest @24% will be charged from 21st day of invoice.
- Taxes are applicable as inforce & Payment will not be accepted with out valid receipt.
- Goods supplied under this bill donot contravene Section 18 of the drugs act 1940
- Goods once sold will not be taken back.
- GST Tax to be paid by service recipient ie., Inward Supplier as per clause No-17 as inserted by Notification No 28/2019 Integrated Tax Rate and clause No -15 as Inserted by Notification No 29/2019 - Central Tax Rate dated 31-12-2019 and service is under reverse charge mechanism(RCM)
- All Disputes are subject to Ranga Reddy Jurisdiction Only.

E. & O. E.

For S.V. MEDICAL AND SURGICAL AGENCIES

 AUTHORIZED SIGNATORY

CHECKED BY :