

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 :a66f7dde7e9743eb4d96f63f532fe5e9c05bcfdff1695fcdd4d331defbed ACK NO:112420567388605 ACK DATE:05/06/2024

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-0077
 INVOICE DATE : 05/06/2024
 !No.Of.CASES : 60
 !P.O.No : 144-062024-26266
 !P.O.Date : 04/06/2024
 !Transport : AP29TB9757
 !DL No.1 :
 !DL No.2 :
 :GSTNo : 07AAFCDD0204K1Z1

PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST%
AQUALIVE NS	500ML	30049099	ZEE LA	(N)344	01/26	1275	39.00	19.30	24607.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)362	02/26	225	39.00	19.30	4342.50	12.00

Note: DELV:DCDC HEALTH SERVICES - NARSAMPET - 9502696731.

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:
0%	0.00			28950.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	28950.00	3474.00	0.00	GST Amt: 3474.00
18%	0.00	0.00	0.00	TCS Amt: 0.00
28%	0.00	0.00	0.00	Freight Amt: 0.00
				Rounding: 0.00

Thirty Two Thousand Four Hundred Twenty Four Rupees Only NET AMOUNT: 32424.00

- 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 servite recipient i.e., 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.

Stock/No. of Boxes Received 60 Box
 Subject to Physical Check
 Name/Employee Code K. Sunil
 Centre Name Narsampet
 Date/Time 12:55 PM 6/06/2024
 Signature [Signature] M. No. 9502696731

CHECKED BY :

For S.V.MEDICAL AND SURGICAL AGENCIES

 AUTHORIZED SIGNATORY