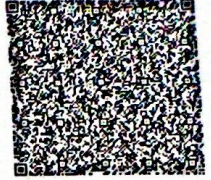


TAX INVOICE



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 : 8a28026dc4e4af4e31bebb7314d50e9ef067435da6fe1e89aa5e07ddcea4 ACK NO:112418772086038 ACK DATE:05/01/2024

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 : NQ-0500  
 INVOICE DATE : 05/01/2024  
 !No.Of.CASES : 80  
 !P.O.No : 137-012024-24709-3  
 !P.O.Date : 05/01/2024  
 !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)150	03/25	2000	39.00	19.30	38600.00	12.00

Stock/No. of Boxes Remaining **80 Boxes**  
 Subject to Physical Check **DC02795**  
 Name/Employee Code **DH Jangraon**  
 Centre Name **DH Jangraon**  
 Date/Time **05-01-2024**  
 Signature **CAJ 9014879397**



Note: Have A Nice Day **DELIVERY AT - DISTRICT HOSPITAL JANGRAON - 9014879397**

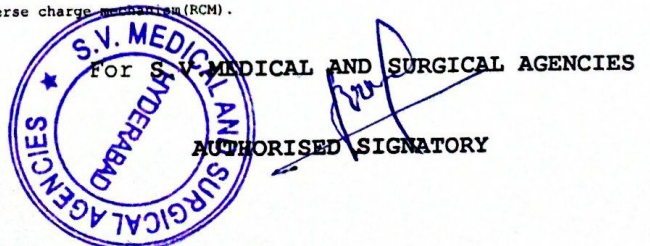
Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243  
 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

GST%	TAXABLE	IGST TAX	SGST TAX	SubTotal:	38600.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	4632.00
12%	38600.00	4632.00	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:	0.00

Forty Three Thousand Two Hundred Thirty Two Rupees Only

NET AMOUNT: **43232.00**

- 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.



CHECKED BY :