

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 : 718ab21f834ca88147415fa23c6bb8c20f29772fb5f00fc24cf6602c9629 ACK NO:112420356645801 ACK DATE:20/05/2024

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-0061
 INVOICE DATE : 20/05/2024
 !No.Of.CASES : 234
 !P.O.No : 151-052024-26211
 !P.O.Date : 18/05/2024
 !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	100ML	30049099	ZEE LA	2824-100	03/27	500	22.00	9.50	4750.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)362	02/26	475	39.00	19.30	9167.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)247	11/25	25	39.00	19.30	482.50	12.00
NS 1000ML (FFS)	1000ml	30045020	D.J	23G014	06/25	2508	65.25	30.00	75240.00	12.00

Note: DELV: DCDC HEALTH SERVICES - WARANGAL - 9666966963.

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:	89640.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	10756.80
12%	89640.00	10756.80	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

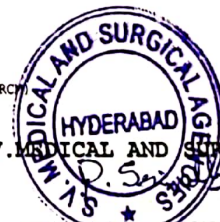
One Lakhs Three Hundred Ninty Seven Rupees Only

NET AMOUNT: 100397.00

- 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 29/2019 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



AUTHORISED SIGNATORY

CHECKED BY :

Received

 21/5/24

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 : f811ed3ed8e32fa9b410938d2e2b4b9e1c87f63d3afcd22e93cd95d6c0a2 ACK NO:112420356645838 ACK DATE:20/05/2024

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-0062
 INVOICE DATE : 20/05/2024
 !No.Of.CASES : 3
 !P.O.No : 151-052024-26213
 !P.O.Date : 20/05/2024
 !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%
D25 (REALCADE)	100 ML	30049099	Realca	VA3080016	12/24	280	21.28	14.00	3920.00	12.00

Note: DELV: DCDC HEALTH SERVICES - WARANGAL - 9666966963.

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	
0%	0.00			SubTotal: 3920.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	3920.00	470.40	0.00	GST Amt: 470.40
18%	0.00	0.00	0.00	TCS Amt: 0.00
28%	0.00	0.00	0.00	Freight Amt: 0.00
				Rounding: -0.40

Four Thousand Three Hundred Ninty Rupees Only

NET AMOUNT: 4390.00

- 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 :

Received

 21/5/2024