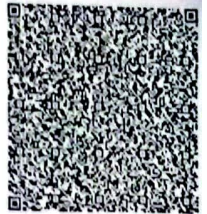


TAX INVOICE



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 :27e24715ee9fc5fdb8b68eb9f6c22557c9db2aa65f6ae180a92ff4a268b0 ACK NO:112421836994916 ACK DATE:13/09/2024

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-0219
 INVOICE DATE : 13/09/2024
 !No.Of.CASES : 80
 !P.O.No : 143-092024-27418
 !P.O.Date : 04/09/2024
 !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)24523	07/26	175	39.00	19.30	3377.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24521	07/26	550	39.00	19.30	10615.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24522	07/26	1275	39.00	19.30	24607.50	12.00

Stock/No. of Boxes Received 80
 Subject to Physical Check
 Name/Employee Code K. Ramesh (DCS-2050)
 Centre Name DCDC Sircilla
 Date/Time 14/09/2024 (12:00PM)
 Signature M. No. 97CA86505

Note: DELV: DCDC HEALTH SERVICES - SIRCILLA - 6304193195

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.

For S.V.MEDICAL AND SURGICAL AGENCIES
 AUTHORIZED SIGNATORY

CHECKED BY :