

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 :0575ed947c328e4a96b024771b53efb0040d999462d74fa975f81953ce3f ACK NO:112418859653917 ACK DATE:12/01/2024

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-0517  
 INVOICE DATE : 12/01/2024  
 !No.Of.CASES : 83  
 !P.O.No : 143-012024-24712  
 !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%
NS (BORN)	500 ML	30049099	BORN H	CNS23105	09/25	1355	39.04	19.30	26151.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)149	03/25	600	39.00	19.30	11580.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)093	02/25	23	34.83	19.30	443.90	12.00
AXALINE-NS 500ML	500ML	30049099	AXA PA	AC20375	02/25	22	30.67	19.30	424.60	12.00

Note: DELV: DCDC KIDNEY CARE - 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	
0%	0.00			SubTotal: 38600.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	38600.00	4632.00	0.00	GST Amt: 4632.00
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

Forty Three Thousand Two Hundred Thirty Two Rupees Only

NET AMOUNT: 43232.00

- All Supplies will be against P.D Cheques, Interest 824% 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 :

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee ..... S. Nare  
 Centre Name .....  
 Date/Time ..... 12/01/24  
 Signature ..... M. No. 6304193195



For S.V.MEDICAL AND SURGICAL AGENCIES

AUTHORISED SIGNATORY