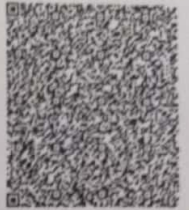


TAX INVOICE



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 : 6ce05879411f6e6707527d47a0b43e76af5abf005e28f0d570e70ad87266 ACK NO:112421014008309 ACK DATE:09/07/2024

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-0126  
 INVOICE DATE : 09/07/2024  
 !No.Of.CASES : 81  
 !P.O.No : 143-072024-26650  
 !P.O.Date : 04/07/2024  
 !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%
N (IHL )	100ML	30049099	IHL LI	4C40228	02/27	100	22.00	9.50	950.00	12.00
ALIVE NS	500ML	30049099	ZEE LA	(N)369	02/26	2000	39.00	19.30	38600.00	12.00

Stock/No. of Boxes Received 3/120x  
 Subject to Physical Check  
 Name/Employee Code E-Rham  
 Centre Name G.M. Sircilla  
 Date/Time 10/07/2024 12:30  
 Signature E-Rham M. No.....

Site: 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:	39550.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	4746.00
12%	39550.00	4746.00	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

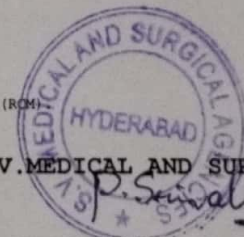
Forty Four Thousand Two Hundred Ninty Six Rupees Only

NET AMOUNT: **44296.00**

- 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



AUTHORISED SIGNATORY

CHECKED BY :