TAX INVOICE

S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM,
DILSUKHNAGAR, HYDERABAD-500060.
Phone: 040-24056788, 8332812972
Email: svmedicalandsurgical@gmail.com

GST NO: 36ACJFS5903K1ZR
D.L.NO.20B: TG/25/02/2015-8616
D.L.NO.21B: TG/25/02/2015-8617

IRN NO :ecc410c45b4970c832019147bb5b63197ac8ab2fae34958f98d698fa6272 ACK NO:112419300513615 ACK DATE:21/02/2024

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-0567**
INVOICE DATE : **21/02/2024**
!No.Of.CASES : 50
!P.O.No : 136-022024-25053
!P.O.Date : 07/02/2024
!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 (IHL)	500ML	30049099	IHL LI	4C340031	12/26	1250	39.00	19.30	24125.00	12.00

Note: DELV:DCDC HEALTH SERVICES - JAGTIAL - 9908470353.

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		
5% :	0.00	0.00	0.00
12%:	24125.00	2895.00	0.00
18%:	0.00	0.00	0.00
28%:	0.00	0.00	0.00

SubTotal:	24125.00
Less Disc:	0.00
GST Amt:	2895.00
TCS Amt:	0.00
Freight Amt:	0.00
Rounding:	0.00

Twenty Seven Thousand Twenty Rupees Only

NET AMOUNT: **27020.00**

1.All Supplies will be against P.D Cheques,Interest @24% will be charged from 21st day of invoice.
2.Taxes are applicable as inforce & Payment will not be accepted with out valid receipt.
3.Goods supplied under this bill donot contravene Section 18 of the drugs act 1940
4.Goods once sold will not be taken back.
5.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)
6.All Disputes are subject to Ranga Reddy Jurisdiction Only.

E.&O.E.

Stock/No. of Boxes Received 50 Box
Subject to Physical Check
Name/Employee Code Anil Damera B602809
Centre Name Jagtial
Date/Time 22/02/2024
Signature ..... M. No. 9908470353

CHECKED BY :

For S.V.MEDICAL AND SURGICAL AGENCIES

S.V. MEDICAL AND SURGICAL AGENCIES HYDERABAD

AUTHORISED SIGNATORY