TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM, GST NO: 36ACJFS5903K1ZR DILSUKHNAGAR, HYDERABAD-500060. DILSUKHNAGAR, HYDERABAD-500060. Phone: 040-24056788, 8332812972 D.L.NO.20B: TG/25/02/2015-8616

Email: symedicalandsurgical@gmail.com

D.L.NO.21B: TG/25/02/2015-8617

IRN NO :e100df46776f9c7bae112c26ee7575931ab5d4014f70d01e206f618652eb ACK NO:112422324592199 ACK DATE:21/10/2024

DCDC HEALTH SERVICES PRIVATE LIMITED

First Floor

C-185, Rewari Line Industrial

Mayapuri, Phase -II

New Delhi Delhi-110064

Ph:,

To,

State Code: 07

TAX INVOICE NO : SR-0288 INVOICE DATE : 21/10/2024 !No.Of.CASES : 96 : 141-102024-27813

!P.O.No !P.O.Date : 04/10/2024 !Transport : AP29TB9757

!DL No.1 !DL No.2

:GSTNo : 07AAFCD0204K1Z1

PACK HSN.CODE MFG BATCH NO EXPIRY QTY M.R.P RATE AMOUNT GST% PRODUCT NAME ------500ML 30049099 ZEE LA (N)24613 08/26 1575 39.00 19.30 30397.50 12.00 500ML 30049099 ZEE LA (N)24612 08/26 825 39.00 19.30 15922.50 12.00 AQUALIVE NS AQUALIVE NS

> Stock/No. of Boxes Received ...96 Subject to Physical Check Name/Employee Code DC02846 Centre Name: Mahabubabad
> Date/Time 22-10-2024
> Signature Showker M. No.9533524495

Note: DELV: DCDC HEALTH SERVICES - MAHABUBABAD - 8179863669.

Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

GST% 0%:	TAXABLE 0.00	IGST TAX	SGST TAX	SubTotal:	46320.00
5%: 12%: 18%: 28%:	0.00 46320.00 0.00 0.00	0.00 5558.40 0.00 0.00	0.00 0.00 0.00 0.00	Less Disc: GST Amt: TCS Amt: Freight Amt: Rounding:	0.00 5558.40 0.00 0.00 -0.40

Fifty One Thousand Eight Hundred Seventy Eight Rupees Only

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.

For S.V. MEDICAL AND SURGICAL AGENCIES

51878.00

NET AMOUNT:

AUTHORISED SIGNATORY

CHECKED BY :