

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 : dc5a20cade8981cf8dc4c5f4f571ff3f6d506e5e84ed0200dc316a2f2c7c ACK NO:112318507453026 ACK DATE:13/12/2023

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-0465
 INVOICE DATE : 13/12/2023
 !No.Of.CASES : 80
 !P.O.No : 146-122023-24442
 !P.O.Date : 07/12/2023
 !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)149		03/25	1500	39.00	19.30	28950.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA (N)150		03/25	500	39.00	19.30	9650.00	12.00

Stock No. of Boxes Received **80**
 Subject to Physical Check
 Name/Employee Code **J. Ravi**
 Centre Name **Khammam**
 Date/Time **13/12/23**
 Signature **[Signature]** M. No. **970071288**

Note: DELV:DCDC KIDNEY CARE - KHAMMAM - 9701071288.

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 i.e., 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
[Signature]
 AUTHORISED SIGNATORY

CHECKED BY :