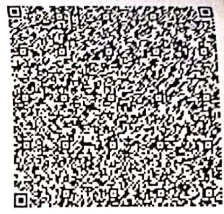


TAX INVOICE



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 :bec9879c2142dab668a0e487e9e8c16f225b3f7d863dad016a51249df408 ACK NO:112422324495319 ACK DATE:21/10/2024

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-0287
 INVOICE DATE : 21/10/2024
 !No.Of.CASES : 90
 !P.O.No : 146-102024-27819
 !P.O.Date : 04/10/2024
 !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%
AQUALIVE NS	500ML	30049099	ZEE LA (N)	24583	08/26	1875	39.00	19.30	36187.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA (N)	24584	08/26	200	39.00	19.30	3860.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA (N)	24585	08/26	175	39.00	19.30	3377.50	12.00

Stock/No. of Boxes Received 90
 Subject to Physical Check
 Name/Employee Code ...D.C.D.31.25.....
 Centre Name ...G.P.H...KHAMMAM
 Date/Time ...23.10.2024.....
 Signature ...P. Srinivas...M. No.8106326263

Note: DELV: DCDC HEALTH SERVICE - KHAMMAM - 8106326263.

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:	43425.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	5211.00
12%	43425.00	5211.00	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

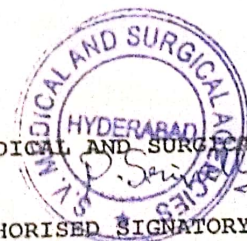
Forty Eight Thousand Six Hundred Thirty Six Rupees Only

NET AMOUNT: 48636.00

- 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 Nanga Reddy Jurisdiction Only.

E.&O.E.

For S.V.MEDICAL AND SURGICAL AGENCIES



AUTHORISED SIGNATORY

CHECKED BY :