

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 : f600fceaf06b131301295426acbcced0333e8b1f3a19c8280f36c88e2670f ACK NO:112420291935559 ACK DATE:14/05/2024

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-0055  
 INVOICE DATE : 14/05/2024  
 !No.Of.CASES : 25  
 !P.O.No : 119-052024-26018  
 !P.O.Date : 03/05/2024  
 !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)240		11/25	600	39.00	19.30	11580.00	12.00
AQUALIVE NS	100ML	30049099	ZEE LA 2824-100		03/27	100	22.00	9.50	950.00	12.00

Stock/No. of Boxes F 25  
 Subject to Physical  
 Name/Employee Code D. Sravan Kumar/DC02967  
 Centre Name Peddapalli  
 Date Time 15/5/24 11:AM  
 Signature [Signature] M. No. 9494094080

Note: DELV: DCDC HEALTH SERVICES - PEDDAPALLI - 7989459309.

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:	12530.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	1503.60
12%	12530.00	1503.60	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:	0.40

Fourteen Thousand Thirty Four Rupees Only

NET AMOUNT: 14034.00

- 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 Banga Reddy Jurisdiction Only.

E. & O. E.

For S.V.MEDICAL AND SURGICAL AGENCIES  
  
 AUTHORIZED SIGNATORY

CHECKED BY :