

**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 :84a8e40b22e7656b2194fe9c6496b452d785dae090253a1bf48dba836d57 ACK NO:112420567388313 ACK DATE:05/06/2024

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-0076**  
**INVOICE DATE : 05/06/2024**  
 !No.Of.CASES : 40  
 !P.O.No : 137-062024-26326  
 !P.O.Date : 04/06/2024  
 !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)362   | 02/26  | 975 | 39.00 | 19.30 | 18817.50 | 12.00 |
| AQUALIVE NS  | 500ML | 30049099 | ZEE LA | (N)344   | 01/26  | 25  | 39.00 | 19.30 | 482.50   | 12.00 |

Stock/No. of Boxes Received 40 Boxes  
 Subject to Physical Check  
 Name/Employee Code DC02995  
 Centre Name G.H. Jangaon  
 Date/Time 05-06-2024  
 Signature G. A. M. No. 9614829392

Note: DELV:DCDC HEALTH SERVICES - JANGAON - 9014879397.

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

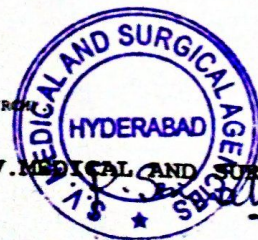
| GST% | TAXABLE  | IGST TAX | SGST TAX | SubTotal:         |
|------|----------|----------|----------|-------------------|
| 0%   | 0.00     |          |          | 19300.00          |
| 5%   | 0.00     | 0.00     | 0.00     | Less Disc: 0.00   |
| 12%  | 19300.00 | 2316.00  | 0.00     | GST Amt: 2316.00  |
| 18%  | 0.00     | 0.00     | 0.00     | TCS Amt: 0.00     |
| 28%  | 0.00     | 0.00     | 0.00     | Freight Amt: 0.00 |
|      |          |          |          | Rounding: 0.00    |

Twenty One Thousand Six Hundred Sixteen Rupees Only

NET AMOUNT: **21616.00**

- 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 Ranga Reddy Jurisdiction Only.

E. & O. E.



For **S.V.MEDICAL AND SURGICAL AGENCIES**

**AUTHORISED SIGNATORY**

CHECKED BY :