

**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 : 8eca284a32129ab7d4a55e41e1a0fdd7b0e30448cae976f3e5ce1402907 ACK NO:112420629011090 ACK DATE:10/06/2024

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-0085**  
**INVOICE DATE : 10/06/2024**  
 !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	1000	39.00	19.30	19300.00	12.00

Stock/No. of Boxes Received *40 Boxes*  
 Subject to Physical Check  
 Name/Employee Code *DC02995*  
 Centre Name *G. G. H. Jangam*  
 Date/Time *10/06/2024*  
 Signature *G. A.* M. No. *9014879397*

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

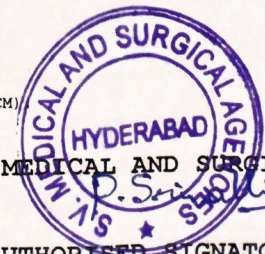
Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243  
 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

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.



For S.V.MEDICAL AND SURGICAL AGENCIES

AUTHORISED SIGNATORY

CHECKED BY :