

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 : e3bbb8d9e23359ad1342543a42450187fad8a4774197aec2de043d3a0726 ACK NO:112318507453354 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-0467  
 INVOICE DATE : 13/12/2023  
 !No.Of.CASES : 48  
 !P.O.No : 125-122023-24522  
 !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	125	39.00	19.30	2412.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA (N)150		03/25	1075	39.00	19.30	20747.50	12.00

Stock/No. of Boxes Received ..... **48 boxes.**  
 Subject to Physical Check  
 Name/Employee Code **Santhosh Reddy**  
 Centre Name **Manuguru**  
 Date/Time **14-12-2023**  
 Signature **Sr** .....M. No.....

Note: DELV: DCDC KIDNEY CARE - MANUGURU - 9652247358.

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:	23160.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	2779.20
12%	23160.00	2779.20	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:	-0.20

Twenty Five Thousand Nine Hundred Thirty Nine Rupees Only

NET AMOUNT: **25939.00**

- 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**  
  
**R. Srinivas**  
 AUTHORIZED SIGNATORY

CHECKED BY :